



**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

December 17, 2014

Invoice: 21603681

			Hours	Rate/Hr	Amount
08/20/14	Research and investigate	Jonathon Hance	5.50	0.00	0.00
08/21/14	Research and investigate	Jonathon Hance	3.50	0.00	0.00
	strategiz with E. Robb				
08/21/14	Research	Edmund W. Robb, IV	1.50	0.00	0.00
08/21/14	Research for J. Hance:	Natalie Lira	1.70	0.00	0.00
08/22/14	Coordinate with clerk's office	Jonathon Hance	1.25	0.00	0.00
	research and investigation	continuc			
08/22/14	Review ; develop strategy with J Hance	Edmund W. Robb, IV	1.00	0.00	0.00
08/25/14	Review prepare for team meeting, team meeting	Marcy E. Kurtz	3.50	0.00	0.00
08/25/14	Review file and meet with team	Edmund W. Robb, IV	2.50	0.00	0.00
08/29/14	Revise correspondence and emails	Marcy E. Kurtz	0.75	0.00	0.00
08/29/14	Review notes and file; draft letter to the AG; circulate the same to team	Edmund W. Robb, IV	1.50	0.00	0.00
09/02/14	Create ; telephone call and email	Edmund W. Robb, IV	1.00	0.00	0.00
09/02/14	Research for E. Robb:	Natalie Lira	0.60	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12293

P025.002

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

December 17, 2014

Invoice: 21603681

			Hours	Rate/Hr	Amount
09/03/14	Review of information from library	Marcy E. Kurtz	0.30	0.00	0.00
09/04/14	Review and circulate correspondence	Marcy E. Kurtz	0.40	0.00	0.00
09/05/14	Correspondence, set up team meeting,	Marcy E. Kurtz	0.50	0.00	0.00
09/05/14	Logistical emails ;	Edmund W. Robb, IV	0.75	0.00	0.00
09/08/14	Review and meet with team	Marcy E. Kurtz	2.00	0.00	0.00
09/08/14	Study and analyze ; plan date for visit to Hargrove with E. Robb; determine procedure ; meet with E. Robb and M. Kurtz to strategize and develop	Jonathon Hance	2.00	0.00	0.00
09/08/14	Prepare for and attend meeting; review requirements on scheduling work	Edmund W. Robb, IV	1.25	0.00	0.00
09/10/14	Confirm date for visit to Stiles Unit; study and analyze ; make list of items	Jonathon Hance	1.00	0.00	0.00
09/10/14	Work on logistics ; initial review of documents produced by the AG	Edmund W. Robb, IV	0.50	0.00	0.00
09/12/14	Review materials produced by the state; strategy conversation with J Hance	Edmund W. Robb, IV	2.50	0.00	0.00
09/16/14	review documents provided by state	Edmund W. Robb, IV	1.00	0.00	0.00
09/17/14	Telephone call	Edmund W. Robb, IV	0.25	0.00	0.00
09/18/14	Study and analyze documents conference	Jonathon Hance	0.75	0.00	0.00
09/18/14	Telephone call ;	Edmund W. Robb, IV	0.50	0.00	0.00
09/19/14	Review client correspondence and follow up with team	Marcy E. Kurtz	0.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12294

P025.003

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

December 17, 2014

Invoice: 21603681

			Hours	Rate/Hr	Amount
09/19/14	Review documents	Edmund W. Robb, IV	2.00	0.00	0.00
09/22/14	Follow up with team	Marcy E. Kurtz	0.30	0.00	0.00
09/22/14	Establish and configure discovery database study and analyze strategize and collaborate with E. Robb study and analyze ; determine ; draft outline	Jonathon Hance	9.00	0.00	0.00
09/22/14	Work with J Hance ; prepare forms ; review	Edmund W. Robb, IV	1.50	0.00	0.00
09/23/14	Teleconference and review	Madeleine T. Lutz	0.20	0.00	0.00
09/23/14	Study and analyze ;  strategize with E. Robb	Jonathon Hance	3.00	0.00	0.00
09/23/14	Document review	Edmund W. Robb, IV	4.00	0.00	0.00
09/23/14	Research for J. Hance:	Natalie Lira	0.70	0.00	0.00
09/24/14	Research research  travel to the courthouse  ; scan and send to J Hance and C Garza-Guhl	Madeleine T. Lutz	1.90	0.00	0.00
09/25/14	Email team for update	Marcy E. Kurtz	0.30	0.00	0.00
09/25/14	Receive request from J Hance for follow-up research	Madeleine T. Lutz	0.90	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
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HARGROVE 12295

P025.004

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

December 17, 2014

Invoice: 21603681

			Hours	Rate/Hr	Amount
	download ; research and J Hance; research and send to				
	research				
	; report to J Hance and C Garza-Guhl				
09/25/14	Research per request of J Hance	Mary Ann Wacker	1.50	0.00	0.00
09/25/14	Work ; continue review and analyze complete review and analysis research and investigate case law study and analyze	Jonathon Hance	4.10	0.00	0.00
09/25/14	Document review and analysis	Edmund W. Robb, IV	6.75	0.00	0.00
09/26/14	Review correspondence to client	Marcy E. Kurtz	0.40	0.00	0.00
09/26/14	Draft letter ; continue to study, analyze, and review update discovery database ; strategize with E. Robb	Jonathon Hance	6.60	0.00	0.00
09/26/14	Document review and draft	Edmund W. Robb, IV	6.00	0.00	0.00
09/29/14	Review	Marcy E. Kurtz	0.30	0.00	0.00
09/29/14	Work	Edmund W. Robb, IV	0.50	0.00	0.00
09/30/14	Review	Marcy E. Kurtz	0.30	0.00	0.00
10/02/14	Emails with team to follow up on	Marcy E. Kurtz	0.50	0.00	0.00
10/08/14	review	Edmund W. Robb, IV	1.50	0.00	0.00
10/14/14	Team meeting	Marcy E. Kurtz	0.75	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
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**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

December 17, 2014

Invoice: 21603681

			Hours	Rate/Hr	Amount
10/14/14	Team meeting	Edmund W. Robb, IV	1.00	0.00	0.00
10/17/14	Meet with client in Beaumont; travel to and from meeting	Edmund W. Robb, IV	10.00	0.00	0.00
10/20/14	Set up team meeting	Marcy E. Kurtz	0.30	0.00	0.00
10/21/14	Team communications	Marcy E. Kurtz	0.50	0.00	0.00
10/22/14	Review client correspondence and circulate	Marcy E. Kurtz	0.50	0.00	0.00
10/23/14	Email with team	Marcy E. Kurtz	0.50	0.00	0.00
10/23/14	Review notes; emails with team;	Edmund W. Robb, IV	1.00	0.00	0.00
10/27/14	Team meeting	Marcy E. Kurtz	1.50	0.00	0.00

Summary of Fees

	Hours	Rate/Hr	Amount
Marcy E. Kurtz	17.60	0.00	0.00
Jonathon Hance	50.70	0.00	0.00
Edmund W. Robb, IV	49.50	0.00	0.00
Madeleine T. Lutz	3.00	0.00	0.00
Natalie Lira	3.00	0.00	0.00
Mary Ann Wacker	1.50	0.00	0.00
Total	125.30	0.00	0.00

**Total Fees for Professional Services**

**\$ 0.00**

Costs

**Amount**

**Binding**

09/10/14	Binding BATCH 2859 TABS	2.40
09/10/14	Binding BATCH 2859 5 ' 3RING BINDERS	52.95
09/10/14	Binding BATCH 2859 3" 3 RING BINDERS	36.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12297

P025.006

Bracewell & Giuliani LLP  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

December 17, 2014

Invoice: 21603681

*Total: Binding* 91.35

**Electronic Filing, Document Retrieval**

10/26/14	Electronic Filing, Document Retrieval Online Other - Pacer Service Center	2.60
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**Filing Fees**

09/30/14	Filing Fees - Petty Cash - San Antonio	11.00
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**Information Retrieval**

09/30/14	Information Retrieval TXDPS CRIME RECS Purchased on: 09/25/2014	3.58
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**Online Research**

09/25/14	Online Research 09 140925 WESTLAW M/E 123 09 140925036148.pb0001TK02068 00000000000050	50.00
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**Postage**

08/31/14	Postage 01 082914 04505 POSTAGE Batch 744	1.96
09/30/14	Postage 01 092614 00453 POSTAGE Batch 745	1.46

*Total: Postage* 3.42

**Reproductions**

08/29/14	Reproductions EQUITRAC COPIES 5 pagesBATCH 2888Ho	0.50
09/10/14	Reproductions EQUITRAC COPIES 1 pagesBATCH 2888Ho	0.10
09/16/14	Reproductions EQUITRAC COPIES 1 pagesBATCH 2888Ho	0.10

*Total: Reproductions* 0.70

Costs..... 162.65

**Total Current Billing for this Matter \$ 162.65**

# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

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## Remittance Page

December 17, 2014  
036148  
INVOICE NO: 21603681  
09107

Client: Hargrove, Larry #1287097  
Matter: Prisoner Civil Rights  
Matter No: 036148.PB0001

Please Remit Total Balance Due

\$ 162.65

**Please Return this Remittance Page with Your Payment**

### WIRE TRANSFER INFORMATION

Wire to: Bank of America, 901 Main Street, Dallas, Texas

Name on Account: Bracewell & Giuliani LLP

Bank Account No: 001390004197

ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025

*For International Wires Also Include:*

Swift Code (U.S. Funds): **BOFAUS3N**; Swift Code (Foreign Funds): **BOFAUS6S**

Please include the invoice number as a reference when sending the wire.



**Bracewell LLP**  
ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

Page 1

Larry Hargrove #1287097  
Stiles Unit  
3060 FM 3514  
Beaumont, TX 77705-7635

March 3, 2016  
Invoice: 21642876  
B/A: 09107

Our Matter #: 036148.PB0001 For Services Through December 31, 2014  
Prisoner Civil Rights

			Hours	Rate/Hr	Amount
10/03/14	Discuss case with J Hance	Edmund W. Robb, IV	0.25	0.00	0.00
10/09/14	Review documents	Edmund W. Robb, IV	5.00	0.00	0.00
10/10/14	Review documents	Edmund W. Robb, IV	3.00	0.00	0.00
10/13/14	Research and investigate ; searches ; study and analyze	Jonathon Hance	2.00	0.00	0.00
10/13/14	Review documents ; set up meeting	Edmund W. Robb, IV	5.00	0.00	0.00
10/14/14	Strategize with BGLLP team ; conference ; plan and coordinate	Jonathon Hance	1.00	0.00	0.00
10/15/14	Confer with E. Robb ; call Stiles Unit to confirm visit arrangements; develop list	Jonathon Hance	1.50	0.00	0.00
10/17/14	Prepare for, and visit, Hargrove at the Stiles Unit; confer with Hargrove	Jonathon Hance	8.50	0.00	0.00
10/22/14	Study and analyze case documents	Jonathon Hance	0.25	0.00	0.00
10/22/14	Review letter	Edmund W. Robb, IV	0.25	0.00	0.00
10/23/14	Draft email	Jonathon Hance	0.50	0.00	0.00
10/24/14	Work ; research	Edmund W. Robb, IV	1.00	0.00	0.00
10/27/14	Strategize with E. Robb study and analyze documents	Jonathon Hance	1.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12300

P025.009

**Bracewell LLP**  
ATTORNEYS AT LAW

Page 2

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642876

			Hours	Rate/Hr	Amount
	attend Hargrove team meeting				
10/29/14	Correspondence to client and review with team	Marcy E. Kurtz	1.00	0.00	0.00
10/29/14	Review and edit letter	Edmund W. Robb, IV	0.25	0.00	0.00
10/30/14	Review correspondence and finalize correspondence, emails with team	Marcy E. Kurtz	1.00	0.00	0.00
10/30/14	Draft letter to Hargrove; strategize with E. Robb	Jonathon Hance	1.00	0.00	0.00
10/30/14	Review draft letter; work	Edmund W. Robb, IV	1.00	0.00	0.00
10/31/14	Correspondence and emails	Marcy E. Kurtz	0.50	0.00	0.00
10/31/14	Edit and revise letter	Jonathon Hance	0.50	0.00	0.00
10/31/14	Draft letter; circulate to group	Edmund W. Robb, IV	1.00	0.00	0.00
11/03/14	Further review correspondence	Marcy E. Kurtz	0.50	0.00	0.00
11/04/14	Further review correspondence	Marcy E. Kurtz	0.50	0.00	0.00
11/06/14	Work with team	Marcy E. Kurtz	1.00	0.00	0.00
11/06/14	Draft requests for production; strategize with E. Robb	Jonathon Hance	2.00	0.00	0.00
11/06/14	Work on discovery requests	Edmund W. Robb, IV	2.00	0.00	0.00
11/14/14	Draft discovery requests, strategize with E. Robb; continue to study and analyze and plan case strategy	Jonathon Hance	5.00	0.00	0.00
11/14/14	Work on discovery	Edmund W. Robb, IV	5.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12301

P025.010

**Bracewell LLP**  
ATTORNEYS AT LAW

Page 3

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642876

			Hours	Rate/Hr	Amount
11/17/14	Review and approve expenses	Marcy E. Kurtz	0.30	0.00	0.00
12/09/14	Team check in	Marcy E. Kurtz	0.30	0.00	0.00
12/10/14	Team emails and strategy planning	Marcy E. Kurtz	0.30	0.00	0.00
12/11/14	Emails with team	Marcy E. Kurtz	0.50	0.00	0.00
12/11/14	Edit and revise draft ;	Jonathon Hance	0.50	0.00	0.00
12/12/14	Review	Marcy E. Kurtz	1.00	0.00	0.00
12/22/14	Email team	Marcy E. Kurtz	0.40	0.00	0.00
12/23/14	Correspondence to client	Marcy E. Kurtz	0.40	0.00	0.00

Summary of Fees

	Hours	Rate/Hr	Amount
Marcy E. Kurtz	7.70	0.00	0.00
Edmund W. Robb, IV	23.75	0.00	0.00
Jonathon Hance	24.25	0.00	0.00
Total	55.70	0.00	0.00

**Total Fees for Professional Services**

**\$ 0.00**

Costs

**Amount**

**3rd Party Courier**

09/23/14	3rd Party Courier BATCH 191 COURTHOUSE MESSENGER - BATCH 191	20.00
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**Courier**

11/28/14	Courier 41950	11.78
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**Information Retrieval**

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12302

P025.011

**Bracewell LLP**  
ATTORNEYS AT LAW

Page 4

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642876

10/31/14	Information Retrieval TLO TRANSUNION Purchased on: 10/01/2014	33.05
10/31/14	Information Retrieval LEXISNEXIS RISK MGT Purchased on: 10/02/2014	139.70
	<i>Total: Information Retrieval</i>	<i>172.75</i>

**Meals**

11/28/14	Meals : 10/17/14 - Breakfast Edmund Robb Visit client in prison in Beaumont, Texas. 010006873963	7.45
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**Online Research**

08/21/14	Online Research 01 140821 WESTLAW M/E 123 01 140821036148.pb0001TK03551 000000000000050	50.00
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**Postage**

10/31/14	Postage 01 103114 04505 POSTAGE Batch 746	0.98
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**Travel Expenditures**

11/28/14	Travel Expenditures : 10/17/14 - Mileage Edmund Robb Visit client in prison in Beaumont, Texas. 010006873963	136.08
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Costs .....399.04

<b>Total Current Billing for this Matter</b>	<b>\$ 399.04</b>
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**Billing Summary**

<b>Balance Forward</b>	<b>\$ 28,559.16</b>
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Total Current Billing for this Matter	\$ 399.04
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<b>Please Remit Total Balance Due</b>	<b>\$ 28,958.20</b>
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Bracewell LLP  
ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

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**Remittance Page**

March 3, 2016  
036148  
INVOICE NO: 21642876  
09107

Client: Hargrove, Larry #1287097  
Matter: Prisoner Civil Rights  
Matter No: 036148.PB0001

**Billing Summary**

<b>Balance Forward</b>	<b>\$ 28,559.16</b>
Total Current Billing for this Matter	\$ 399.04
<b>Please Remit Total Balance Due</b>	<b>\$ 28,958.20</b>

**Please Return this Remittance Page with Your Payment**

**WIRE TRANSFER INFORMATION**

Wire to: Bank of America, 901 Main Street, Dallas, Texas  
Name on Account: Bracewell & Giuliani LLP  
Bank Account No: 001390004197  
ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025  
*For International Wires Also Include:*  
Swift Code (U.S. Funds): **BOFAUS3N**; Swift Code (Foreign Funds): **BOFAUS6S**  
Please include the invoice number as a reference when sending the wire.

Bracewell LLP  
ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

Page 1

Larry Hargrove #1287097  
Stiles Unit  
3060 FM 3514  
Beaumont, TX 77705-7635

March 3, 2016  
Invoice: 21642878  
B/A: 09107

Our Matter #: 036148.PB0001 For Services Through March 31, 2015  
Prisoner Civil Rights

			Hours	Rate/Hr	Amount
01/13/15	Review correspondence , emails with team	Marcy E. Kurtz	1.00	0.00	0.00
01/13/15	Provide comments on letter	Jonathon Hance	0.25	0.00	0.00
01/22/15	Emails with team and comment on letter	Marcy E. Kurtz	0.50	0.00	0.00
01/23/15	Team meeting	Marcy E. Kurtz	0.40	0.00	0.00
01/23/15	Meet with M Kurtz; telephone calls with court ; review document requests	Edmund W. Robb, IV	1.00	0.00	0.00
01/26/15	Emails regarding status conference	Marcy E. Kurtz	0.30	0.00	0.00
01/26/15	Initial conference	Edmund W. Robb, IV	0.75	0.00	0.00
01/27/15	Emails to arrange call with opposing counsel and emails on update of discovery, emails about court status conference	Marcy E. Kurtz	0.50	0.00	0.00
01/27/15	Emails with opposing counsel; coordinate initial call with AG's office	Edmund W. Robb, IV	0.50	0.00	0.00
01/28/15	Follow up on letter and also on call with opposing counsel	Marcy E. Kurtz	0.30	0.00	0.00
01/28/15	Emails with opposing counsel; work	Edmund W. Robb, IV	0.50	0.00	0.00
01/29/15	Emails to set up conference with opposing	Marcy E. Kurtz	0.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
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HARGROVE 12305

P025.014

**Bracewell LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642878

			Hours	Rate/Hr	Amount
	counsel, emails and attend same;				
01/29/15	Schedule conference call with State of Texas counsel; prepare for status conference; study and analyze ; edit and revise draft requests for production; determine current service status of defendants; confer with private process server regarding service of defendant Ubersosky	Jonathon Hance	7.25	0.00	0.00
01/29/15	Discovery matters; set up call with opposing counsel; emails with team	Edmund W. Robb, IV	1.00	0.00	0.00
01/30/15	Status call with opposing counsel and follow up with team	Marcy E. Kurtz	0.50	0.00	0.00
01/30/15	Draft, edit, and revise informal production; attend status conference with opposing counsel; draft and send letter	Jonathon Hance	6.50	0.00	0.00
01/30/15	Prepare for and participate in call with opposing counsel; work with J Hance	Edmund W. Robb, IV	1.50	0.00	0.00
02/02/15	Work on and review document	Marcy E. Kurtz	0.50	0.00	0.00
02/02/15	Edit and revise list of discovery items and provide the same to B. Garcia; collaborate with E. Robb and M. Kurtz	Jonathon Hance	1.00	0.00	0.00
02/03/15	Email team , review of motion	Marcy E. Kurtz	0.50	0.00	0.00
02/03/15	Prepare for status conference; draft order ; study and analyze	Jonathon Hance	2.25	0.00	0.00
02/04/15	Prepare for and attend status conference and follow up with team after; review correspondence	Marcy E. Kurtz	3.00	0.00	0.00
02/04/15	Attend status hearing; discuss discovery issues with team; follow up work related to discovery	Edmund W. Robb, IV	7.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
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HARGROVE 12306

P025.015

**Bracewell LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642878

			Hours	Rate/Hr	Amount
02/05/15	Discovery issues and visit coordination	Edmund W. Robb, IV	0.50	0.00	0.00
02/06/15	Conference with B Garcia to clarify discovery requests and to set timeline for outstanding items	Jonathon Hance	0.50	0.00	0.00
02/06/15	Emails with opposing counsel re conference over document requests	Edmund W. Robb, IV	0.25	0.00	0.00
02/09/15	Follow up with team ; setting up meeting	Marcy E. Kurtz	1.00	0.00	0.00
02/09/15	Conference with E Robb study and analyze for meeting ; prepare	Jonathon Hance	1.00	0.00	0.00
02/09/15	Prepare for and participate in telephone call with opposing counsel; review ; email summary	Edmund W. Robb, IV	1.00	0.00	0.00
02/10/15	Follow up with team	Marcy E. Kurtz	0.25	0.00	0.00
02/11/15	Communication with team	Marcy E. Kurtz	0.50	0.00	0.00
02/12/15	Prepare for meeting	Edmund W. Robb, IV	1.00	0.00	0.00
02/13/15	Visit and meet with L Hargrove at the Wynne Unit; travel to and from prison unit	Jonathon Hance	8.00	0.00	0.00
02/13/15	Visit client in prison	Edmund W. Robb, IV	8.00	0.00	0.00
02/16/15	Review correspondence and emails and follow up	Marcy E. Kurtz	0.50	0.00	0.00
02/16/15	Letter ; follow up	Edmund W. Robb, IV	1.00	0.00	0.00
02/17/15	Update letter ; work on discovery	Edmund W. Robb, IV	1.00	0.00	0.00
02/18/15	Review correspondence and work	Marcy E. Kurtz	0.50	0.00	0.00
02/18/15	Edit and revise letter ; strategize with E Robb	Jonathon Hance	0.50	0.00	0.00
02/18/15	Work on letter, expert issues, and case research	Edmund W. Robb, IV	8.00	0.00	0.00
02/19/15	Review letter	Edmund W. Robb, IV	0.25	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12307

P025.016



**Bracewell LLP**  
ATTORNEYS AT LAW

Page 4

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642878

			Hours	Rate/Hr	Amount
02/23/15	Review proposed correspondence with client's and email with team	Marcy E. Kurtz	0.50	0.00	0.00
02/23/15	Edit and revise letter provide comments	and Jonathon Hance	0.25	0.00	0.00
02/23/15	Work on discovery issues	Edmund W. Robb, IV	2.00	0.00	0.00
03/02/15	Conference with E Robb ; research and investigate	Jonathon Hance	0.50	0.00	0.00
03/02/15	Work on discovery issues	Edmund W. Robb, IV	1.00	0.00	0.00
03/03/15	Edit and revise email to B Garcia regarding outstanding discovery requests	Jonathon Hance	0.50	0.00	0.00
03/03/15	Draft discovery letter to opposing counsel; work on discovery	Edmund W. Robb, IV	2.00	0.00	0.00
03/04/15	Follow up on discovery , emails follow up on order call ;	Marcy E. Kurtz	0.75	0.00	0.00
03/04/15	Edit and revise email to B Garcia regarding outstanding discovery requests	Jonathon Hance	0.25	0.00	0.00
03/04/15	Telephone call with court; provide duplicate order for entry; emails re discovery status;	Edmund W. Robb, IV	0.50	0.00	0.00
03/05/15	Check on status	Marcy E. Kurtz	0.30	0.00	0.00
03/06/15	Work on discovery; telephone call	Edmund W. Robb, IV	1.00	0.00	0.00
03/09/15	Review correspondence	Marcy E. Kurtz	0.30	0.00	0.00
03/09/15	Edit and revise letter	Jonathon Hance	0.25	0.00	0.00
03/09/15	Discovery issues and letter	Edmund W. Robb, IV	1.00	0.00	0.00
03/11/15	Emails and other communications to follow up	Marcy E. Kurtz	0.50	0.00	0.00
03/11/15	Conference with E Robb ; review letter to B Garcia	Jonathon Hance	0.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12308

P025.017

**Bracewell LLP**  
ATTORNEYS AT LAW

Page 5

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642878

			Hours	Rate/Hr	Amount
03/11/15	Review and circulate order appointing counsel; work on discovery issues and letters	Edmund W. Robb, IV	2.00	0.00	0.00
03/12/15	Emails	Marcy E. Kurtz	0.30	0.00	0.00
03/13/15	Follow up with team	Marcy E. Kurtz	0.50	0.00	0.00
03/13/15	Correspondence from AG	Edmund W. Robb, IV	0.25	0.00	0.00
03/18/15	Study and analyze discovery materials provided by B Garcia; strategize with E Robb	Jonathon Hance	1.00	0.00	0.00
03/18/15	Review documents and search	Edmund W. Robb, IV	2.00	0.00	0.00
03/19/15	Review documents produced and emails ; emails on experts	Marcy E. Kurtz	1.00	0.00	0.00
03/20/15	Conference ; review study and analyze documents ;	Jonathon Hance	4.50	0.00	0.00
03/20/15	search and interviews; review documents and legal arguments	Edmund W. Robb, IV	5.00	0.00	0.00
03/23/15	Team meeting	Marcy E. Kurtz	1.00	0.00	0.00
03/23/15	Conference ; conference and strategize with M Kurtz and E Robb ; email	Jonathon Hance	4.00	0.00	0.00
03/23/15	Work on expert issues; review documents	Edmund W. Robb, IV	4.00	0.00	0.00
03/24/15	Communications	Marcy E. Kurtz	0.30	0.00	0.00
03/24/15	Draft email to B Garcia proposing 30-day tolling agreement for Ubernosky answer deadline	Jonathon Hance	0.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12309

P025.018

**Bracewell LLP**  
ATTORNEYS AT LAW

Page 6

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642878

			Hours	Rate/Hr	Amount
03/24/15	Work on expert issues; schedule visit and work on discovery issues	Edmund W. Robb, IV	2.00	0.00	0.00
03/25/15	Discovery issues and emails with team	Marcy E. Kurtz	0.50	0.00	0.00
03/25/15	Work on expert issues	Edmund W. Robb, IV	0.50	0.00	0.00
03/26/15	Communication	Marcy E. Kurtz	0.30	0.00	0.00
03/31/15	Conference ; watch use of force video	Jonathon Hance	2.00	0.00	0.00
03/31/15	Coordinate visit to prison; search finalize letter and email the same; telephone calls	Edmund W. Robb, IV	2.00	0.00	0.00

Summary of Fees

	Hours	Rate/Hr	Amount
Marcy E. Kurtz	17.00	0.00	0.00
Edmund W. Robb, IV	58.50	0.00	0.00
Jonathon Hance	41.50	0.00	0.00
Total	117.00	0.00	0.00

**Total Fees for Professional Services**

**\$ 0.00**

Costs

**Amount**

**Information Retrieval**

02/28/15	Information Retrieval TLO TRANSUNION Purchased on: 02/02/2015	29.85
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**Meals**

03/10/15	Meals : 02/13/15 - Lunch Jonathon Hance Having a late lunch on our way back from visiting Larry Hargrove at the Wynne Unit (Huntsville) 010007761821	30.44
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**Postage**

02/28/15	Postage 01 021915 04505 POSTAGE Batch 755	15.07
03/31/15	Postage 01 031115 04505 POSTAGE Batch 756	14.38

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12310

P025.019

Bracewell LLP  
ATTORNEYS AT LAW

Page 7

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642878

*Total: Postage* 29.45

**Reproductions**

01/12/15	Reproductions EQUITRAC COPIES	3 pages	BATCH 2888Ho	0.30
01/20/15	Reproductions EQUITRAC COPIES	3 pages	BATCH 2888Ho	0.30
03/23/15	Reproductions EQUITRAC COPIES	2 pages	BATCH 2888Ho	0.20

*Total: Reproductions* 0.80

**Travel Expenditures**

03/10/15	Travel Expenditures : 02/13/15 - Mileage Jonathon Hance Round trip milcage to the Wynne Unit (Huntsville) to visit Larry Hargrove 010007761821	85.10
03/10/15	Travel Expenditures : 02/13/15 - Toll Jonathon Hance Toll fees paid while traveling to the Wynne Unit (Huntsville) to visit Larry Hargrove 010007761821	7.00

*Total: Travel Expenditures* 92.10

Costs ..... 182.64

**Total Current Billing for this Matter \$ 182.64**

**Billing Summary**

**Balance Forward \$ 28,958.20**

Total Current Billing for this Matter \$ 182.64

**Please Remit Total Balance Due \$ 29,140.84**

**Bracewell LLP**  
ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

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**Remittance Page**

March 3, 2016  
036148  
INVOICE NO: 21642878  
09107

Client: Hargrove, Larry #1287097  
Matter: Prisoner Civil Rights  
Matter No: 036148.PB0001

**Billing Summary**

<b>Balance Forward</b>	<b>\$ 28,958.20</b>
Total Current Billing for this Matter	\$ 182.64
<b>Please Remit Total Balance Due</b>	<b>\$ 29,140.84</b>

**Please Return this Remittance Page with Your Payment**

**WIRE TRANSFER INFORMATION**

Wire to: Bank of America, 901 Main Street, Dallas, Texas  
Name on Account: Bracewell & Giuliani LLP  
Bank Account No: 001390004197  
ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025  
*For International Wires Also Include:*  
Swift Code (U.S. Funds): **BOFAUS3N**; Swift Code (Foreign Funds): **BOFAUS6S**  
Please include the invoice number as a reference when sending the wire.

Bracewell LLP  
ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

Page 1

Larry Hargrove #1287097  
Stiles Unit  
3060 FM 3514  
Beaumont, TX 77705-7635

March 3, 2016  
Invoice: 21642879  
B/A: 09107

Our Matter #: 036148.PB0001 For Services Through June 30, 2015  
Prisoner Civil Rights

			Hours	Rate/Hr	Amount
04/02/15	Prepare for and attend client meeting (L Hargrove) with E Robb at the Wynne Unit in Huntsville, TX; travel to and from Huntsville; work	Jonathon Hance	6.00	0.00	0.00
04/02/15	Prepare for and travel to meeting with client	Edmund W. Robb, IV	6.00	0.00	0.00
04/06/15	Coordinate ; study and analyze	Jonathon Hance	0.50	0.00	0.00
04/09/15	Confer with team on status, review correspondence ; review documents produced	Marcy E. Kurtz	1.50	0.00	0.00
04/09/15	Locate contact information	Mary Ann Wacker	0.25	0.00	0.00
04/10/15	Document review and correspondence review	Marcy E. Kurtz	1.00	0.00	0.00
04/15/15	search, discovery and letters	Edmund W. Robb, IV	5.00	0.00	0.00
04/16/15	Work	Edmund W. Robb, IV	0.50	0.00	0.00
04/16/15	Prepare records request to Memorial Hermann	Elisa Calderon	2.00	0.00	0.00
04/20/15	Emails  emails related to document production	Marcy E. Kurtz	1.00	0.00	0.00
04/21/15	Follow up	Marcy E. Kurtz	0.50	0.00	0.00
04/21/15	Email exchange with AG's office	Edmund W. Robb, IV	0.25	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12313

P025.022

**Bracewell LLP**  
ATTORNEYS AT LAW

Page 2

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642879

				Hours	Rate/Hr	Amount
04/22/15	Research ; set up telephone call	Edmund W. Robb, IV		4.00	0.00	0.00
04/24/15	Conference with E. Robb ; edit and revise email to B. Garcia	Jonathon Hance		0.25	0.00	0.00
04/24/15	Case analysis, discovery work and expert search	Edmund W. Robb, IV		3.00	0.00	0.00
04/27/15	Follow up on document production conference call and	Marcy E. Kurtz		1.00	0.00	0.00
04/27/15	Conference ; discuss ; conference with E Robb	Jonathon Hance		1.50	0.00	0.00
04/27/15	Prepare for and participate in call ; assess	Edmund W. Robb, IV		2.00	0.00	0.00
04/28/15	Collaborate and strategize with E Robb discuss	Jonathon Hance		2.00	0.00	0.00
04/28/15	Medical records ; letter	Edmund W. Robb, IV		0.75	0.00	0.00
04/28/15	Follow up review of correspondence and invoice convey information to E Robb	Elisa Calderon		1.50	0.00	0.00
04/29/15	FOLLOW UP emails	Marcy E. Kurtz		0.50	0.00	0.00
04/29/15	Edit and revise informal discovery requests; strategize with E. Robb ; conference with B Garcia regarding discovery requests; plan depositions and site visit to prison	Jonathon Hance		3.00	0.00	0.00
04/29/15	Follow up ; review of correspondence and invoice and convey information to E Robb	Elisa Calderon		1.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12314

P025.023

Bracewell LLP  
ATTORNEYS AT LAW

Page 3

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642879

Summary of Fees

	Hours	Rate/Hr	Amount
Marcy E. Kurtz	5.50	0.00	0.00
Edmund W. Robb, IV	21.50	0.00	0.00
Jonathon Hance	13.25	0.00	0.00
Elisa Calderon	4.50	0.00	0.00
Mary Ann Wacker	0.25	0.00	0.00
Total	45.00	0.00	0.00

**Total Fees for Professional Services**

**\$ 0.00**

Costs

**Amount**

**Binding**

06/30/15	Binding BATCH 2878 REDWELD 8 1/2 - 11	3.00
06/30/15	Binding BATCH 2878 MANILA FILE FOLDERS	14.00
<i>Total: Binding</i>		<i>17.00</i>

**Courier**

04/30/15	Courier 42118	11.88
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**Electronic Filing, Document Retrieval**

04/28/15	Electronic Filing, Document Retrieval Online other - Pacer Service Center	1.50
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**Postage**

04/30/15	Postage 01 041515 04505 POSTAGE Batch 757	29.32
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**Reproductions**

04/02/15	Reproductions EQUITRAC COPIES 1 pagesBATCH 2888Ho	0.10
04/15/15	Reproductions EQUITRAC COPIES 2 pagesBATCH 2888Ho	0.20
04/16/15	Reproductions EQUITRAC COPIES 1 pagesBATCH 2888Ho	0.10
<i>Total: Reproductions</i>		<i>0.40</i>

Costs .....60.10

**Total Current Billing for this Matter**

**\$ 60.10**

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12315

P025.024



Bracewell LLP  
ATTORNEYS AT LAW

Page 4

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642879

Billing Summary

<b>Balance Forward</b>	<b>\$ 29,140.84</b>
Total Current Billing for this Matter	\$ 60.10
<b>Please Remit Total Balance Due</b>	<b>\$ 29,200.94</b>

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12316

P025.025

Bracewell LLP  
ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

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**Remittance Page**

March 3, 2016  
036148  
INVOICE NO: 21642879  
09107

Client: Hargrove, Larry #1287097  
Matter: Prisoner Civil Rights  
Matter No: 036148.PB0001

**Billing Summary**

<b>Balance Forward</b>	<b>\$ 29,140.84</b>
Total Current Billing for this Matter	\$ 60.10
<b>Please Remit Total Balance Due</b>	<b>\$ 29,200.94</b>

**Please Return this Remittance Page with Your Payment**

**WIRE TRANSFER INFORMATION**

Wire to: Bank of America, 901 Main Street, Dallas, Texas  
Name on Account: Bracewell & Giuliani LLP  
Bank Account No: 001390004197  
ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025  
*For International Wires Also Include:*  
Swift Code (U.S. Funds): **BOFAUS3N**; Swift Code (Foreign Funds): **BOFAUS6S**  
Please include the invoice number as a reference when sending the wire.

# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

Page 1

Larry Hargrove #1287097  
Stiles Unit  
3060 FM 3514  
Beaumont, TX 77705-7635

July 31, 2015  
Invoice: 21623308  
B/A: 09107

Our Matter #: 036148.PB0001 For Services Through June 30, 2015  
Prisoner Civil Rights

			Hours	Rate/Hr	Amount
05/01/15	Obtain password	Jonathon Hance	2.00	0.00	0.00
	open and download ; study and analyze strategize strategize with E. Robb				
05/04/15	Follow up on emails	Marcy E. Kurtz	0.50	0.00	0.00
05/07/15	Email search ; draft letter	Jonathon Hance	1.75	0.00	0.00
05/08/15	Verify letter; prepare	Jonathon Hance	0.25	0.00	0.00
05/11/15	Follow up	Marcy E. Kurtz	0.50	0.00	0.00
05/11/15	Prepare draft letters ; prepare list strategize with E Robb study and analyze documents produced by B Garcia; bates label photos, videos, and documents produced by Memorial Hermann	Jonathon Hance	7.00	0.00	0.00
05/11/15	work, discovery and case planning	Edmund W. Robb, IV	2.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12318

P025.027

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 2

Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

			Hours	Rate/Hr	Amount
05/11/15	Discuss prepare and forward request	Elisa Calderon	0.50	0.00	0.00
05/11/15	Process documents for bates labeling; Deliver bates labeled documents to trial team;	Abel Limas, Jr	0.50	0.00	0.00
05/12/15	Team meeting	Marcy E. Kurtz	1.00	0.00	0.00
05/12/15	Confer confer ; research and investigate conference with M Wulfe develop ; strategize	Jonathon Hance	8.00	0.00	0.00
05/12/15	Discussing case with E. Robb and J. Hance; beginning review	Mark Wulfe	1.20	0.00	0.00
05/13/15	Continue to study and analyze ; prepare strategize with E Robb	Jonathon Hance	8.00	0.00	0.00
05/14/15	Locate request of J Hance per	Mary Ann Wacker	1.00	0.00	0.00
05/14/15	Run searches ; continue to study and analyze ; conference with M Wulfe continue to develop	Jonathon Hance	5.20	0.00	0.00
05/14/15	Case strategy discussion	Edmund W. Robb, IV	0.50	0.00	0.00
05/14/15	Reviewing case file	Mark Wulfe	1.00	0.00	0.00
05/15/15	Study and analyze letter conference with E Robb	Jonathon Hance	1.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12319

P025.028

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 3

Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

			Hours	Rate/Hr	Amount
05/15/15	Work ; Edmund W. Robb, IV		1.50	0.00	0.00
	work				
05/18/15	Review correspondence and follow Marcy E. Kurtz		0.50	0.00	0.00
	up with team				
05/18/15	Conference with E Robb Jonathon Hance		2.00	0.00	0.00
	; draft and send email to B Garcia; study				
	and analyze case documents				
05/18/15	Researching Mark Wulfe		3.60	0.00	0.00
	;				
05/19/15	Strategize with E Robb Jonathon Hance		0.50	0.00	0.00
05/19/15	reviewing Mark Wulfe		5.50	0.00	0.00
05/20/15	Draft letter Marcy E. Kurtz		0.25	0.00	0.00
05/20/15	Conference with M Wulfe and E Robb Jonathon Hance		1.00	0.00	0.00
05/20/15	Analyze Edmund W. Robb, IV		1.00	0.00	0.00
05/20/15	Researching Mark Wulfe		5.30	0.00	0.00
05/21/15	Letter to client Marcy E. Kurtz		0.50	0.00	0.00
05/21/15	Develop list Jonathon Hance		1.00	0.00	0.00
	list prepare				
	provide the list ;				
	strategize with E Robb				
05/21/15	Researching Mark Wulfe		1.30	0.00	0.00
05/22/15	Follow up on deadlines Marcy E. Kurtz		0.50	0.00	0.00
05/22/15	Drafting motion Mark Wulfe		0.30	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12320

P025.029

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 4

Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

			Hours	Rate/Hr	Amount
05/25/15	Drafting motion	Mark Wulfe	2.90	0.00	0.00
05/26/15	Edit and revise draft	Jonathon Hance	0.50	0.00	0.00
05/26/15	Telephone call with AG ; work	Edmund W. Robb, IV	1.50	0.00	0.00
05/26/15	Drafting motion	Mark Wulfe	1.00	0.00	0.00
05/28/15	Visit Ferguson prison unit; take pictures of Ferguson Unit	Jonathon Hance	6.00	0.00	0.00
05/28/15	Prison inspection	Edmund W. Robb, IV	6.00	0.00	0.00
05/29/15	Edit and revise attempt to conference with B Garcia; strategize with M Wulfe and E Robb	Jonathon Hance	2.00	0.00	0.00
05/29/15	Conferences with E Robb, J Hance and M Wulfe	Nancy R. McEvily	1.00	0.00	0.00
05/29/15	Discussing with J. Hance and E. Robb	Mark Wulfe	0.60	0.00	0.00
05/29/15	Follow up	Elisa Calderon	0.50	0.00	0.00
	convey status to E Robb				
06/01/15	Review email and	Marcy E. Kurtz	0.50	0.00	0.00
06/01/15	Edit, revise, finalize and file Motion ; conference and strategize with E Robb ; research and investigate	Jonathon Hance	3.00	0.00	0.00
06/01/15	Telephone call emails with opposing counsel	Edmund W. Robb, IV	1.00	0.00	0.00
06/01/15	Discussing case strategy with J. Hance and E. Robb; preparing letter agreement regarding	Mark Wulfe	1.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12321

P025.030

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 5

Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

			Hours	Rate/Hr	Amount
	scheduling order				
06/01/15	Receipt and review	Elisa Calderon	0.50	0.00	0.00
	status	follow up on			
	convey status to E Robb	and			
06/02/15	Review correspondence	and	1.00	0.00	0.00
	respond				
06/02/15	Continue to research	Jonathon Hance	0.50	0.00	0.00
	conference with M Wulfe	strategize and			
06/02/15	Letter to AG	; discuss	1.00	0.00	0.00
	status;				
06/02/15	Making calls	Mark Wulfe	1.60	0.00	0.00
06/03/15	Finalize letter	Marcy E. Kurtz	0.30	0.00	0.00
06/03/15	Prepare for attorney review	Elisa Calderon	1.50	0.00	0.00
06/08/15	Emails to follow up	Marcy E. Kurtz	0.50	0.00	0.00
06/08/15	Conference	Jonathon Hance	4.00	0.00	0.00
	study and analyze				
	; contact				
	schedule deposition dates				
	with B Garcia; conference with M Wulfe				
	conference with				
	N Davis				
	bates label				
	medical records and photographs and prepare				
	the same for production				
06/08/15	Conference call	Nancy R. McEvily	1.30	0.00	0.00
	; conference with J Hance				
	and M Wulfe	; review			
	and confer with J Hance				
	; email				

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12322

P025.031

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 6

Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

			Hours	Rate/Hr	Amount
06/08/15	Call ; discussing case strategy with J. Hance and N. Davis	Mark Wulfe	0.80	0.00	0.00
06/09/15	Study and analyze ; prepare ; confirm deposition schedule with B Garcia;	Jonathon Hance	4.00	0.00	0.00
06/09/15	Emails ; conferences with J Hance	Nancy R. McEvily	0.40	0.00	0.00
06/09/15	Discussing with J. Hance	Mark Wulfe	0.20	0.00	0.00
06/09/15	Review and prepare list	Elisa Calderon	5.00	0.00	0.00
06/09/15	Bates label pdf documents; Deliver documents to trial team;	Abel Limas, Jr	0.90	0.00	0.00
06/10/15	Contact and analyze ; study and analyze ; strategize with N Davis and M Wulfe	Jonathon Hance	2.00	0.00	0.00
06/10/15	Contacting	Mark Wulfe	0.40	0.00	0.00
06/10/15	Continue to review list ; prepare and confirm	Elisa Calderon	2.00	0.00	0.00
06/11/15	Study and analyze ; research and contact	Jonathon Hance	1.00	0.00	0.00
06/11/15	Work ; emails ; conferences with team	Nancy R. McEvily	2.75	0.00	0.00
06/11/15	Contacting offices ; preparing and sending letters ; speaking with ; meeting with J. Hance and N. Davis	Mark Wulfe	4.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12323

P025.032



**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

			Hours	Rate/Hr	Amount
06/12/15	Emails	Marcy E. Kurtz	0.50	0.00	0.00
06/12/15	Email ; phone call ; return call ; conferences with M Wulfe and J Hance email to M Kurtz, J Hance and E Robb return emails from team	Nancy R. McEvily	1.50	0.00	0.00
06/12/15	Emails with J Hance	Edmund W. Robb, IV	0.25	0.00	0.00
06/14/15	General research	Nancy R. McEvily	0.25	0.00	0.00
06/15/15	Follow up	Marcy E. Kurtz	0.50	0.00	0.00
06/15/15	Draft email to M Kurtz ; coordinate with N Davis	Jonathon Hance	0.50	0.00	0.00
06/16/15	Prepare	Jonathon Hance	0.50	0.00	0.00
06/16/15	Attention to expert production.	Nancy R. McEvily	1.00	0.00	0.00
06/17/15	Follow up also follow up on depositions	Marcy E. Kurtz	1.00	0.00	0.00
06/17/15	Correspondence	Nancy R. McEvily	0.25	0.00	0.00
06/17/15	Calling	Mark Wulfe	0.90	0.00	0.00
06/17/15	Reviewing documents	Mark Wulfe	5.10	0.00	0.00
06/18/15	Review docs and letter	Marcy E. Kurtz	1.00	0.00	0.00
06/18/15	Prepare documents	Nancy R. McEvily	0.50	0.00	0.00
06/22/15	Follow up	Marcy E. Kurtz	0.30	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12324

P025.033

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 8

Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

			Hours	Rate/Hr	Amount
06/22/15	Strategize ; prepare for ; schedule depositions with opposing counsel; produce Ferguson Unit photos and medical records to opposing counsel; strategize with E Robb study and analyze	Jonathon Hance	4.00	0.00	0.00
06/22/15	Work on discovery ; plan visit ; telephone call and letter ; letter to opposing counsel; work on	Edmund W. Robb, IV	4.00	0.00	0.00
06/22/15	Reviewing	Mark Wulfe	9.60	0.00	0.00
	drafting				
06/22/15	Follow up convey status to team and receipt and review	Elisa Calderon	0.50	0.00	0.00
06/23/15	Study and analyze ; call ; email B Garcia	Jonathon Hance	5.00	0.00	0.00
06/23/15	Deposition prep; calls ; draft	Edmund W. Robb, IV	4.00	0.00	0.00
06/23/15	Reviewing	Mark Wulfe	1.80	0.00	0.00
	drafting				
06/23/15	Meeting with J. Hance and E. Robb , review , call	Mark Wulfe	1.80	0.00	0.00
06/23/15	Prepare	Elisa Calderon	4.00	0.00	0.00
06/24/15	Follow up and submit emails	Marcy E. Kurtz	0.30	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12325

P025.034

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

			Hours	Rate/Hr	Amount
06/24/15	Plan visit ; visit ; prepare ; strategize with E Robb ; travel to and from Wynne Unit in Huntsville Texas	Jonathon Hance	7.00	0.00	0.00
06/24/15	Visit client	Edmund W. Robb, IV	7.00	0.00	0.00
06/24/15	Discussing with J. Hance	Mark Wulfe	0.60	0.00	0.00
06/25/15	Team meeting to	Marcy E. Kurtz	1.00	0.00	0.00
06/25/15	Edit an revise ; study and analyze ; produce additional documents to opposing counsel; study and analyze documents produced; prepare ; watch UOF videos; meet with M Kurtz	Jonathon Hance	4.50	0.00	0.00
06/25/15	Conference with J Hance ; conference with J Hance	Nancy R. McEvily	0.50	0.00	0.00
	call				
06/25/15	Depo prep; discovery matters; discussion; use of force video	Edmund W. Robb, IV	4.00	0.00	0.00
06/25/15	Editing ; reviewing reports; drafting	Mark Wulfe	1.80	0.00	0.00
06/25/15	Drafting	Mark Wulfe	1.00	0.00	0.00
06/26/15	Communications	Marcy E. Kurtz	0.50	0.00	0.00
06/26/15	Study and analyze determine list of materials ; provide A. Luciano with background check form for prison visit; prepare	Jonathon Hance	3.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12326

P025.035

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

			Hours	Rate/Hr	Amount
06/26/15	Discovery work	Edmund W. Robb, IV	3.00	0.00	0.00
06/26/15	Reviewing reports; drafting	Mark Wulfe	2.00	0.00	0.00
06/26/15	Meeting with J. Hance and E. Robb	Mark Wulfe	1.30	0.00	0.00
06/26/15	Prepare forward and	Elisa Calderon	3.00	0.00	0.00
06/27/15	Drafting	Mark Wulfe	7.70	0.00	0.00
06/29/15	Prepare ; select documents ; strategize with E Robb ; prepare	Jonathon Hance	4.75	0.00	0.00
06/29/15	Discovery work, case prep	Edmund W. Robb, IV	4.00	0.00	0.00
06/29/15	Drafting ; discussing with J. Hance and E. Robb	Mark Wulfe	1.90	0.00	0.00
06/29/15	Locating to send to	Mark Wulfe	0.20	0.00	0.00
06/29/15	Review of production from Defense counsel and update production log; assist in preparation	Elisa Calderon	1.00	0.00	0.00
06/30/15	Prepare ; travel to and from Wynne Unit where Hargrove is housed; conference ; study and analyze ; prepare	Jonathon Hance	9.00	0.00	0.00
06/30/15	Extract photos from various documents and create one document	Graciela A. Moreno	1.85	0.00	0.00
06/30/15	Conference call conferences after call ;	Nancy R. McEvily	0.90	0.00	0.00
06/30/15	email				
06/30/15	Visit client; call	Edmund W. Robb, IV	8.00	0.00	0.00
06/30/15	Call ; discussing with	Mark Wulfe	0.90	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12327

P025.036

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

	Hours	Rate/Hr	Amount
J. Hance, E. Robb, and N. Davis			

Summary of Fees

	Hours	Rate/Hr	Amount
Marcy E. Kurtz	11.15	0.00	0.00
Edmund W. Robb, IV	48.75	0.00	0.00
Jonathon Hance	98.95	0.00	0.00
Nancy R. McEvily	10.35	0.00	0.00
Mark Wulfe	67.80	0.00	0.00
Elisa Calderon	18.50	0.00	0.00
Abel Limas, Jr	1.40	0.00	0.00
Graciela A. Moreno	1.85	0.00	0.00
Mary Ann Wacker	1.00	0.00	0.00
Total	259.75	0.00	0.00

**Total Fees for Professional Services**

**\$ 0.00**

Costs

**Amount**

**Binding**

05/01/15	Binding BATCH 2873 1" 3 RING BINDERS	4.00
06/26/15	Binding BATCH 2874 3" 3 RING BINDERS	12.00
06/26/15	Binding BATCH 2874 TABS	0.30
06/30/15	Binding BATCH 2874 MANILA FILE FOLDERS	42.00

<i>Total: Binding</i>		<i>58.30</i>
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**Courier**

05/14/15	Courier 42132	12.38
06/12/15	Courier 42160	15.95
06/12/15	Courier 42160	16.01
06/29/15	Courier 42181	9.35
06/29/15	Courier 42174	11.89

<i>Total: Courier</i>		<i>65.58</i>
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**Expert Witness Fees**

06/24/15	Expert Witness Fees - Dr. Darrel Henderson Fee for retention of medical expert	5,000.00
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STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12328

P025.037

# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

Page 12

Hargrove, Larry #1287097

July 31, 2015

Invoice: 21623308

## Fax Charges

05/31/15	Fax Charges RightFax faxes 6 pages 2855	4.50
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## Information Retrieval

05/31/15	Information Retrieval TLO TRANSUNION Purchased on: 05/01/2015	14.92
05/31/15	Information Retrieval LEXISNEXIS RISK DAT Purchased on: 05/04/2015	16.95
06/30/15	Information Retrieval TLO TRANSUNION Purchased on: 06/09/2015	36.24
	<i>Total: Information Retrieval</i>	<i>68.11</i>

## Meals

05/28/15	Meals : 04/02/15 - Lunch Edmund Robb Visit Client, Larry Hargrove, in Huntsville, Tx. 010008478355	18.29
06/30/15	Meals : 04/02/15 - Breakfast Edmund Robb Visit with Client, Larry Hargrove @ Wynne Unit in Huntsville, Tx 010008793454	8.45
06/30/15	Meals : 06/25/15 - Breakfast Edmund Robb Visit with Client, Larry Hargrove @ Wynne Unit in Huntsville, Tx 010008793454	9.53
06/30/15	Meals : 06/25/15 - Lunch Edmund Robb Visit with Client, Larry Hargrove @ Wynne Unit in Huntsville, Tx 010008793454	37.18
	<i>Total: Meals</i>	<i>73.45</i>

## Online Research

05/18/15	Online Research 01 150518 WESTLAW M/E 123 01 150518036148.pb0001TK04569 00000000000400	400.00
05/19/15	Online Rcsrch 01 150519 WESTLAW M/E 123 01 150519036148.pb0001TK04569 00000000000100	100.00
05/20/15	Online Research 01 150520 WESTLAW M/E 123 01 150520036148.pb0001TK04569 00000000000250	250.00
05/21/15	Online Research 01 150521 WESTLAW M/E 123 01 150521036148.pb0001TK04569 00000000000094	94.87
05/21/15	Online Research 01 150521 WESTLAW M/E 123 01 150521036148.pb0001TK04569 00000000000350	350.00
05/25/15	Online Research 01 150525 WESTLAW M/E 123 01 150525036148.pb0001TK04569 00000000000250	250.00
05/26/15	Online Research 01 150526 WESTLAW M/E 123 01 150526036148.pb0001TK04569 00000000000100	100.00
	<i>Total: Online Research</i>	<i>1,544.87</i>

## Other Costs

05/07/15	Other Costs - Mr. Ron McAndrew Fee for retention of prison and jail consultant	850.00
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Bracewell & Giuliani LLP  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

July 31, 2015  
Invoice: 21623308

**Postage**

05/31/15	Postage 01 051115 04505 POSTAGE Batch 758	2.86
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**Reproductions**

05/01/15	Reproductions EQUITRAC COPIES 3 pagesBATCH 2888Ho	0.30
05/07/15	Reproductions EQUITRAC COPIES 1 pagesBATCH 2888Ho	0.10
05/11/15	Reproductions EQUITRAC COPIES 1 pagesBATCH 2888Ho	0.10
05/11/15	Reproductions EQUITRAC COPIES 7 pagesBATCH 2888Ho	0.70
05/12/15	Reproductions EQUITRAC COPIES 2 pagesBATCH 2888Ho	0.20
05/15/15	Reproductions EQUITRAC COPIES 4 pagesBATCH 2888Ho	0.40
06/22/15	Reproductions EQUITRAC COPIES 14 pagesBATCH 2888Ho	1.40
06/25/15	Reproductions EQUITRAC COPIES 6 pagesBATCH 2888Ho	0.60
06/25/15	Reproductions EQUITRAC COPIES 3 pagesBATCH 2888Ho	0.30
06/26/15	Reproductions EQUITRAC COPIES 1 pagesBATCH 2888Ho	0.10

<i>Total: Reproductions</i>	<i>4.20</i>
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**Services**

06/25/15	Services - Easy Serve (Mach 5 Couriers, Inc.) Service	50.00
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**Travel Expenditures**

05/28/15	Travel Expenditures : 04/02/15 - Mileage Edmund Robb Visit Client, Larry Hargrove, in Huntsville, Tx. 010008478355	66.13
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Costs.....7,788.00

<b>Total Current Billing for this Matter</b>	<b>\$ 7,788.00</b>
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**Billing Summary**

<b>Balance Forward</b>	<b>\$ 162.65</b>
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Total Current Billing for this Matter	\$ 7,788.00
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<b>Please Remit Total Balance Due</b>	<b>\$ 7,950.65</b>
---------------------------------------	--------------------

# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

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## Remittance Page

July 31, 2015

036148

INVOICE NO: 21623308

09107

Client: Hargrove, Larry #1287097  
Matter: Prisoner Civil Rights  
Matter No: 036148.PB0001

### Billing Summary

Balance Forward	\$ 162.65
Total Current Billing for this Matter	\$ 7,788.00
Please Remit Total Balance Due	\$ 7,950.65

### Please Return this Remittance Page with Your Payment

#### WIRE TRANSFER INFORMATION

Wire to: Bank of America, 901 Main Street, Dallas, Texas

Name on Account: Bracewell & Giuliani LLP

Bank Account No: 001390004197

ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025

*For International Wires Also Include:*

Swift Code (U.S. Funds): **BOFAUS3N**; Swift Code (Foreign Funds): **BOFAUS6S**

Please include the invoice number as a reference when sending the wire.



# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

Page 1

Larry Hargrove #1287097  
Stiles Unit  
3060 FM 3514  
Beaumont, TX 77705-7635

September 16, 2015  
Invoice: 21627930  
B/A: 09107

Our Matter #: 036148.PB0001 For Services Through August 31, 2015  
Prisoner Civil Rights

			Hours	Rate/Hr	Amount
07/01/15	Conference	Jonathon Hance	3.00	0.00	0.00
	search prepare for depositions				
07/01/15	Discovery work	Edmund W. Robb, IV	1.50	0.00	0.00
07/02/15	Follow up	Marcy E. Kurtz	0.30	0.00	0.00
07/02/15	Find prepare analyze	Jonathon Hance ; study and	6.00	0.00	0.00
07/02/15	Soliciting	Mark Wulfe	1.10	0.00	0.00
07/03/15	Prepare analyze	Jonathon Hance ; study and	8.00	0.00	0.00
07/03/15	Depo prep	Edmund W. Robb, IV	4.00	0.00	0.00
07/04/15	Prepare analyze	Jonathon Hance ; study and	7.00	0.00	0.00
07/05/15	Depo prep	Edmund W. Robb, IV	4.00	0.00	0.00
07/06/15	Emails	Marcy E. Kurtz	0.50	0.00	0.00
07/06/15	Prepare	Jonathon Hance ; conference	11.00	0.00	0.00
	prepare				
	strategize with E Robb				

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12332

P025.041

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 2

Hargrove, Larry #1287097

September 16, 2015  
Invoice: 21627930

			Hours	Rate/Hr	Amount
07/06/15	Conference with team ; conferences	Nancy R. McEvily	0.50	0.00	0.00
07/06/15	Depo prep	Edmund W. Robb, IV	10.00	0.00	0.00
07/06/15	Engaging	Mark Wulfe	0.20	0.00	0.00
07/06/15	Prepared	Anthony Lucisano	2.50	0.00	0.00
07/07/15	Emails	Marcy E. Kurtz	0.30	0.00	0.00
07/07/15	Defend deposition of Hargrove; attend deposition of McGoon; prepare ; strategize with E Robb ; travel to Huntsville for depositions	Jonathon Hance	18.00	0.00	0.00
07/07/15	Conference with J Hance; review ; conference	Nancy R. McEvily	0.50	0.00	0.00
07/07/15	Travel to and take depositions	Edmund W. Robb, IV	16.50	0.00	0.00
07/07/15	Engaging reviewing reviewing	Mark Wulfe	3.00	0.00	0.00
07/07/15	Assisted in depositions of Hargrove and defendant.	Anthony Lucisano	7.50	0.00	0.00
07/08/15	Prepare depose Palmertree; attend deposition of Turrubiate; strategize with E Robb travel from Huntsville to Houston	Jonathon Hance	13.50	0.00	0.00
07/08/15	Review records ; produce records	Nancy R. McEvily	0.25	0.00	0.00
07/08/15	Depo work	Edmund W. Robb, IV	15.00	0.00	0.00
07/08/15	Reviewing	Mark Wulfe	0.30	0.00	0.00
07/08/15	Assisted in depositions of defendants McGoon, Palmertree, and Turribrate.	Anthony Lucisano	8.84	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12333

P025.042

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

September 16, 2015  
Invoice: 21627930

			Hours	Rate/Hr	Amount
07/09/15	Email with team	Marcy E. Kurtz	1.80	0.00	0.00
07/09/15	Debrief ; plan ; study and analyze ; research and investigate strategize with E Robb and M Wulfe research and investigate	Jonathon Hance	8.00	0.00	0.00
07/09/15	Conference with J Hance and E Robb	Nancy R. McEvily	0.25	0.00	0.00
07/09/15	Work	Edmund W. Robb, IV	7.00	0.00	0.00
07/09/15	Meeting with J. Hance and E. Robb drafting	Mark Wulfe	2.30	0.00	0.00
07/10/15	Schedule next round of depositions with B Garcia; study and analyze ; prepare ; strategize with E Robb	Jonathon Hance	6.00	0.00	0.00
07/10/15	Discovery work	Edmund W. Robb, IV	1.00	0.00	0.00
07/10/15	Update	Elisa Calderon	1.00	0.00	0.00
07/13/15	Call with team	Marcy E. Kurtz	0.50	0.00	0.00
07/13/15	Strategize ; study and analyze ; prepare ; strategize with E Robb	Jonathon Hance	6.00	0.00	0.00
07/13/15	Work on deposition plan; with M Kurtz and J Hance ; work	Edmund W. Robb, IV	6.00	0.00	0.00
07/13/15	Researching	Mark Wulfe	0.30	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12334

P025.043

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

September 16, 2015

Invoice: 21627930

			Hours	Rate/Hr	Amount
07/14/15	Conference with B Garcia	Jonathon Hance	5.00	0.00	0.00
	research and investigate				
07/14/15	Draft amended schedule; telephone call with Bruce Garcia;	Edmund W. Robb, IV	2.00	0.00	0.00
07/14/15	Corresponding with private investigator	Mark Wulfe	0.10	0.00	0.00
07/15/15	Edit and revise ; strategize with E Robb	Jonathon Hance	1.00	0.00	0.00
07/15/15	Draft letter ; work on schedule with Bruce Garcia; work	Edmund W. Robb, IV	2.00	0.00	0.00
07/15/15	Researching	Mark Wulfe	1.00	0.00	0.00
07/16/15	Review	Marcy E. Kurtz	0.50	0.00	0.00
07/16/15	Conference with E Robb	Jonathon Hance	0.50	0.00	0.00
07/16/15	Call ; conferences with team.	Nancy R. McEvily	0.50	0.00	0.00
07/16/15	Call	Mark Wulfe	0.30	0.00	0.00
07/16/15	Researching	Mark Wulfe	1.40	0.00	0.00
07/17/15	research	Edmund W. Robb, IV	1.00	0.00	0.00
07/17/15	Emailing ; researching	Mark Wulfe	1.20	0.00	0.00
07/17/15	Continued researching	Anthony Lucisano	3.25	0.00	0.00
07/17/15	Began to research	Anthony Lucisano	1.64	0.00	0.00
07/20/15	Follow up with team	Marcy E. Kurtz	0.50	0.00	0.00
07/20/15	Hargrove	Jonathon Hance	4.75	0.00	0.00
07/20/15	Work	Edmund W. Robb, IV	1.00	0.00	0.00
07/20/15	Drafting	Mark Wulfe	0.70	0.00	0.00
07/20/15	Corresponding	Mark Wulfe	0.70	0.00	0.00
07/20/15	Continued researching	Anthony Lucisano	4.36	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12335

P025.044

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

September 16, 2015

Invoice: 21627930

			Hours	Rate/Hr	Amount
07/21/15	work	Edmund W. Robb, IV	3.00	0.00	0.00
07/21/15	Drafting	Mark Wulfe	3.00	0.00	0.00
07/21/15	Continued research	Anthony Lucisano	3.67	0.00	0.00
07/22/15	Team meeting to update	Marcy E. Kurtz	0.75	0.00	0.00
07/22/15	Study and analyze ; conference with M Kurtz	Jonathon Hance	3.00	0.00	0.00
07/22/15	Began drafting	Anthony Lucisano	5.60	0.00	0.00
07/23/15	Drafting	Mark Wulfe	6.30	0.00	0.00
07/23/15	Continued Drafting	Anthony Lucisano	4.82	0.00	0.00
07/24/15	Draft	Jonathon Hance	3.50	0.00	0.00
	outline				
07/24/15	Work	Edmund W. Robb, IV	4.00	0.00	0.00
	work ; discovery emails to Bruce Garcia				
07/24/15	Drafting	Mark Wulfe	3.70	0.00	0.00
07/24/15	Continued drafting	Anthony Lucisano	4.49	0.00	0.00
07/27/15	Work	Edmund W. Robb, IV	0.50	0.00	0.00
07/27/15	Drafting	Mark Wulfe	3.80	0.00	0.00
07/27/15	Completed first draft	Anthony Lucisano	4.47	0.00	0.00
07/28/15	Read	Marcy E. Kurtz	1.00	0.00	0.00
07/28/15	Telephone call	Edmund W. Robb, IV	0.50	0.00	0.00
07/28/15	Edited	Anthony Lucisano	1.14	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12336

P025.045

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 6

Hargrove, Larry #1287097

September 16, 2015

Invoice: 21627930

					Hours	Rate/Hr	Amount
07/30/15	Revise and email to B	Edmund W. Robb, IV			1.00	0.00	0.00
	Garcia						
07/30/15	Call with B. Garcia; discussing with E. Robb and J. Hance	Mark Wulfe			0.60	0.00	0.00
07/30/15	Reviewing	Mark Wulfe			1.00	0.00	0.00
07/30/15	Preparing	Mark Wulfe			1.00	0.00	0.00
07/31/15	Review and email team	Marcy E. Kurtz			0.50	0.00	0.00
08/03/15	Follow up with team	Marcy E. Kurtz			0.30	0.00	0.00
08/03/15	Edit and revise ; provide to B Garcia for his approval	Jonathon Hance			1.00	0.00	0.00
08/04/15	Study and analyze strategize with A Lucisano	Jonathon Hance			1.00	0.00	0.00
08/04/15	Met with Edmund Robb and Jonathon Hance	Anthony Lucisano			0.72	0.00	0.00
08/05/15	Review and emails with team	Marcy E. Kurtz			1.00	0.00	0.00
08/05/15	Review ; review ; review	Nancy R. McEvily			0.25	0.00	0.00
08/06/15	Letter from client	Marcy E. Kurtz			0.30	0.00	0.00
08/07/15	Prepare for deposition	Jonathon Hance			2.50	0.00	0.00
08/09/15	Prepare for deposition	Jonathon Hance			2.00	0.00	0.00
08/10/15	Read	Marcy E. Kurtz			1.00	0.00	0.00
08/10/15	Finalize and provide notices to opposing counsel; prepare	Jonathon Hance			1.00	0.00	0.00
08/10/15	Reviewing	Mark Wulfe			1.20	0.00	0.00
08/11/15	Continue to read	Marcy E. Kurtz			1.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12337

P025.046

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 7

Hargrove, Larry #1287097

September 16, 2015  
Invoice: 21627930

			Hours	Rate/Hr	Amount
08/11/15	Prepare for depositions; prepare for deposition	Jonathon Hance	7.00	0.00	0.00
08/12/15	Prepare for deposition collaborate with M Wulfe and E Robb	Jonathon Hance	11.00	0.00	0.00
08/12/15	Preparing for depositions ; meeting with J. Hance and E. Robb	Mark Wulfe	5.90	0.00	0.00
08/13/15	Follow up to review documents on J drive	Marcy E. Kurtz	0.50	0.00	0.00
08/13/15	Prepare for depositions; depose S Johnson; attend deposition of D Olowoniyi	Jonathon Hance	10.00	0.00	0.00
08/13/15	Depositions of Warden Johnson and Officer Olowoniyi; prep for deposition	Edmund W. Robb, IV	9.00	0.00	0.00
08/13/15	Attending deposition of S. Johnson; taking deposition of D. Olowoniyi	Mark Wulfe	9.10	0.00	0.00
08/14/15	Search ; prepare for deposition	Jonathon Hance	6.00	0.00	0.00
08/14/15	Depose Katherine Jarisch in Bryan, Texas; travel to and from deposition	Edmund W. Robb, IV	10.00	0.00	0.00
08/14/15	Reading	Mark Wulfe	0.70	0.00	0.00
08/16/15	Reading	Mark Wulfe	2.30	0.00	0.00
08/17/15	Team conference call	Marcy E. Kurtz	1.00	0.00	0.00
08/17/15	Research for J Hance -	Mary Ann Wacker	1.00	0.00	0.00
08/17/15	Prepare for Deposition; prepare for deposition; strategize with E Robb and M Wulfe ;	Jonathon Hance	3.75	0.00	0.00
08/17/15	Work on discovery issues;	Edmund W. Robb, IV	3.00	0.00	0.00
08/17/15	Preparing for deposition	Mark Wulfe	2.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12338

P025.047

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 8

Hargrove, Larry #1287097

September 16, 2015  
Invoice: 21627930

			Hours	Rate/Hr	Amount
08/18/15	Prepare for deposition ; prepare for deposition;	Jonathon Hance	8.00	0.00	0.00
08/18/15	telephone calls ; work on other discovery matters and deposition prep	Edmund W. Robb, IV	3.00	0.00	0.00
08/18/15	Reviewing and otherwise preparing for deposition	Mark Wulfe	6.20	0.00	0.00
08/19/15	Prepare for and take deposition of Officer Gay; attend deposition of Officer Arellano; conference with E Robb	Jonathon Hance	10.00	0.00	0.00
08/19/15	Attending deposition of P. Gay and taking deposition of L. Arellano in Huntsville.	Mark Wulfe	9.50	0.00	0.00
08/20/15	Work ; calls	Edmund W. Robb, IV	2.00	0.00	0.00
08/21/15	Work	Edmund W. Robb, IV	1.00	0.00	0.00
08/24/15	Review letter and email to team	Marcy E. Kurtz	0.30	0.00	0.00
08/24/15	Strategize with E Robb	Jonathon Hance	1.50	0.00	0.00
08/24/15	Deposition prep; draft letter	Edmund W. Robb, IV	3.00	0.00	0.00
08/25/15	Conference with E Robb	Jonathon Hance	0.75	0.00	0.00
08/25/15	Deposition in Bryan, Texas; travel to and from the same; emails	Edmund W. Robb, IV	8.00	0.00	0.00
08/25/15	Addition	Mark Wulfe	2.00	0.00	0.00
08/26/15	Communications with team	Marcy E. Kurtz	0.50	0.00	0.00
08/26/15	Reviewing deposition transcript	Mark Wulfe	1.80	0.00	0.00
08/27/15	Email with team	Marcy E. Kurtz	0.40	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12339

P025.048



**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 9

Hargrove, Larry #1287097

September 16, 2015  
Invoice: 21627930

		Hours	Rate/Hr		Amount
08/27/15	Make list ; plan visit to Hargrove Jonathon Hance	0.50	0.00		0.00
08/28/15	Follow up with team Marcy E. Kurtz	0.50	0.00		0.00
08/28/15	Discovery work and planning; prepare for meeting with client Edmund W. Robb, IV	1.00	0.00		0.00

Summary of Fees

	Hours	Rate/Hr	Amount
Marcy E. Kurtz	13.45	0.00	0.00
Edmund W. Robb, IV	120.00	0.00	0.00
Jonathon Hance	170.25	0.00	0.00
Nancy R. McEvily	2.25	0.00	0.00
Mark Wulfe	73.20	0.00	0.00
Elisa Calderon	1.00	0.00	0.00
Anthony Lucisano	53.00	0.00	0.00
Mary Ann Wacker	1.00	0.00	0.00
Total	434.15	0.00	0.00

**Total Fees for Professional Services**

**\$ 0.00**

Costs

**Amount**

**Binding**

07/06/15	Binding BATCH 2878 MANILA FILE FOLDERS	25.00
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**Color Reproductions**

07/06/15	Color Reproductions EQUITRAC COPIES 175 pagesBATCH 2888Ho	175.00
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**Courier**

07/10/15	Courier 42188	13.35
07/10/15	Courier 42188	13.52
07/17/15	Courier 42202	19.43

*Total: Courier*

46.30

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12340

P025.049

# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

Page 10

Hargrove, Larry #1287097

September 16, 2015

Invoice: 21627930

## Deposition Fees

08/07/15	Deposition Fees Deposition of Larry Hargrove	351.64
08/07/15	Deposition Fees Depositions of Michael McGoon, Volume II; Billy Palmertree; and David Turrubiate	2,001.60
08/13/15	Deposition Fees Deposition of Michael McGoon, Vol. 1	791.55
<i>Total: Deposition Fees</i>		<i>3,144.79</i>

## Electronic Filing, Document Retrieval

08/12/15	Electronic Filing, Document Retrieval Online Other - Pacer Service Center	20.30
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## Information Retrieval

07/31/15	Information Retrieval LEXISNEXIS RISK DAT Purchased on: 07/03/2015	79.36
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## Meals

07/06/15	Meals : 06/30/15 - Breakfast Edmund Robb Meeting with Client in Huntsville, Tx 010008848514	11.42
07/06/15	Meals : 06/30/15 - Breakfast Edmund Robb Meeting with Client in Huntsville, Tx 010008848514	11.42
07/06/15	Reversal from Cancelled Voucher 1746468 Meals : 06/30/15 - Breakfast Edmund Robb Meeting with Client in Huntsville, Tx 010008848514	-11.42
07/24/15	Meals : 06/30/15 - Lunch Jonathon Hance Lunch expense for Jonathon Hance and Edmund Robb during 06/30/2015 trip to to Huntsville (Wynne Unit) to meet with client 010008977553	20.71
08/26/15	Meals : 08/14/15 - Meals Other Edmund Robb Travel Meal for Deposition in Bryan, Tx 010009303227	8.75
08/26/15	Meals : 08/14/15 - Meals Other Edmund Robb Travel Meal (coffee) for Deposition in Bryan, Tx 010009303227	2.00
08/26/15	Meals : 08/14/15 - Breakfast Edmund Robb Travel Meal for Deposition in Bryan, Tx 010009303227	7.74
<i>Total: Meals</i>		<i>50.62</i>

## Online Research

07/15/15	Online Research 01 150715 WESTLAW M/E 123 01 150715036148.pb0001TK04569 00000000000300	300.00
07/16/15	Online Research 01 150716 WESTLAW M/E 123 01 150716036148.pb0001TK04569 00000000000050	50.00
07/17/15	Online Research 01 150717 WESTLAW M/E 123 01 150717036148.pb0001TK04569 00000000000300	300.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12341

P025.050

# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

Page 11

Hargrove, Larry #1287097

September 16, 2015

Invoice: 21627930

07/24/15	Online Research 01 150724 WESTLAW M/E 123 01	150.00
	150724036148.pb0001TK04569 00000000000150	
08/18/15	Online Research 01 150818 WESTLAW M/E 123 01	50.00
	150818036148.pb0001TK04569 00000000000050	

*Total: Online Research 850.00*

## **Other Costs**

07/20/15	Other Costs Attempt to serve Subpoena on Katherine Jarish @ 2312 Longmire, College, Station	181.00
07/20/15	Other Costs Attempt service of Subpoena on James Kimble @ 982 Oak Falls Dr., Willis, Tx	154.00
07/20/15	Other Costs Attempt service of Subpoena on Katherine Jarish @ 2312 Longmire, Apt. B, College Station, Tx	215.00
08/05/15	Other Costs Attempted Service of Subpoena on James Kimble @ 6030 Alpine Cir, #12, Beaumont, Tx	179.00
08/05/15	Other Costs Medical Records Review	967.50
08/19/15	Other Costs Service of Subpoena on Katherine Jarisch @ 1408 Airline Dr., Apt. A, College Station	244.20

*Total: Other Costs 1,940.70*

## **Postage**

07/31/15	Postage 01 072115 04505 POSTAGE Batch 760	9.53
08/31/15	Postage 01 082415 04505 POSTAGE Batch 764	7.23

*Total: Postage 16.76*

## **Reproductions**

07/02/15	Reproductions EQUITRAC COPIES 3 pagesBATCH 2888Ho	0.30
07/09/15	Reproductions EQUITRAC COPIES 3 pagesBATCH 2888Ho	0.30

*Total: Reproductions 0.60*

## **Services**

08/19/15	Services Records Review and Written Report re Hargrove	2,850.00
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## **Travel Expenditures**

07/24/15	Travel Expenditures : 07/07/15 - Lodging Jonathon Hance Hotel expense for Jonathon Hance and Edmund Robb to attend client deposition in Huntsville (Wynne Unit) on 07/08/2015 010008977553	359.34
07/24/15	Travel Expenditures : 06/30/15 - Mileage Jonathon Hance Round trip mileage to Huntsville (Wynne Unit) to visit with client on 06/30/2015 010008977553	82.11

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12342

P025.051

Bracewell & Giuliani LLP  
ATTORNEYS AT LAW

Page 12

Hargrove, Larry #1287097

September 16, 2015  
Invoice: 21627930

07/24/15	Travel Expenditures : 07/07/15 - Mileage Jonathon Hance Round trip mileage on 07/08/2015 to Huntsville (Wynne Unit) to defend client at deposition 010008977553	82.11
08/26/15	Travel Expenditures : 08/14/15 - Mileage Edmund Robb 160 miles (to/from deposition in Bryan, Texas) 010009303227	92.00
	<i>Total: Travel Expenditures</i>	<i>615.56</i>
Costs.....		9,814.99
<b>Total Current Billing for this Matter</b>		<b>\$ 9,814.99</b>

**Billing Summary**

<b>Balance Forward</b>	<b>\$ 7,950.65</b>
Total Current Billing for this Matter	\$ 9,814.99
<b>Please Remit Total Balance Due</b>	<b>\$ 17,765.64</b>

# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

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## Remittance Page

September 16, 2015  
036148  
INVOICE NO: 21627930  
09107

Client: Hargrove, Larry #1287097  
Matter: Prisoner Civil Rights  
Matter No: 036148.PB0001

### Billing Summary

Balance Forward	\$ 7,950.65
Total Current Billing for this Matter	\$ 9,814.99
Please Remit Total Balance Due	\$ 17,765.64

### Please Return this Remittance Page with Your Payment

#### WIRE TRANSFER INFORMATION

Wire to: Bank of America, 901 Main Street, Dallas, Texas  
Name on Account: Bracewell & Giuliani LLP  
Bank Account No: 001390004197  
ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025  
*For International Wires Also Include:*  
Swift Code (U.S. Funds): **BOFAUS3N**; Swift Code (Foreign Funds): **BOFAUS6S**  
Please include the invoice number as a reference when sending the wire.

# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

Page 1

Larry Hargrove #1287097  
Stiles Unit  
3060 FM 3514  
Beaumont, TX 77705-7635

November 17, 2015  
Invoice: 21633859  
B/A: 09107

Our Matter #: 036148.PB0001 For Services Through October 31, 2015  
Prisoner Civil Rights

			Hours	Rate/Hr	Amount
09/03/15	Schedule ; work	Edmund W. Robb, IV	2.00	0.00	0.00
09/04/15	Travel to and from Huntsville; conference with L Hargrove	Jonathon Hance	6.00	0.00	0.00
09/04/15	Visit client	Edmund W. Robb, IV	6.00	0.00	0.00
09/08/15	Email opposing counsel	Edmund W. Robb, IV	0.25	0.00	0.00
09/09/15	Discovery work	Edmund W. Robb, IV	0.50	0.00	0.00
09/11/15	Develop plan ; emails with opposing counsel	Edmund W. Robb, IV	0.50	0.00	0.00
09/14/15	Discovery conference with attorney general; prepare for the same; emails	Edmund W. Robb, IV	1.50	0.00	0.00
09/23/15	Deposition scheduling, discovery issues	Edmund W. Robb, IV	0.25	0.00	0.00
09/25/15	Work on scheduling issues with Bruce Garcia	Edmund W. Robb, IV	0.50	0.00	0.00
09/28/15	Work on discovery requests	Edmund W. Robb, IV	1.00	0.00	0.00
09/29/15	research; telephone call to opposing counsel	Edmund W. Robb, IV	5.00	0.00	0.00
10/01/15	Review	Marcy E. Kurtz	0.50	0.00	0.00
10/06/15	Document review	Edmund W. Robb, IV	1.50	0.00	0.00
10/07/15	Work on document / deposition	Edmund W. Robb, IV	1.00	0.00	0.00
10/09/15	Document review	Edmund W. Robb, IV	1.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12345

P025.054

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 2

Hargrove, Larry #1287097

November 17, 2015

Invoice: 21633859

			Hours	Rate/Hr	Amount
10/12/15	Review follow up	Marcy E. Kurtz	1.00	0.00	0.00
10/14/15	Emailing team draft ; reviewing reports.	Mark Wulfe	0.90	0.00	0.00
10/15/15	Conference and strategize conference with L Hagans	Jonathon Hance	1.00	0.00	0.00
10/15/15	Team meeting review documents	Edmund W. Robb, IV	2.00	0.00	0.00
10/15/15	Meeting with J. Hance and E. Robb	Mark Wulfe	0.80	0.00	0.00
10/16/15	Emails with opposing counsel; document review; depo prep	Edmund W. Robb, IV	5.00	0.00	0.00
10/23/15	Strategize	Jonathon Hance	1.50	0.00	0.00
10/23/15	Telephone conference ; prepare for deposition	Edmund W. Robb, IV	2.00	0.00	0.00
10/26/15	Prepare for deposition	Edmund W. Robb, IV	4.00	0.00	0.00
10/27/15	Dep prep and discovery work	Edmund W. Robb, IV	1.00	0.00	0.00
10/28/15	Dep prep and discovery	Edmund W. Robb, IV	2.00	0.00	0.00
10/29/15	Conference and strategize with E Robb ; prepare documents and exhibits for deposition	Jonathon Hance	1.00	0.00	0.00
10/29/15	Trip to Austin; final prep for deposition	Edmund W. Robb, IV	10.00	0.00	0.00
10/30/15	Conference with E Robb regarding deposition	Jonathon Hance	0.50	0.00	0.00
10/30/15	Deposition of Lacey Mericle in Austin; return trip to Houston	Edmund W. Robb, IV	11.00	0.00	0.00

Summary of Fees

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12346

P025.055

# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

Page 3

Hargrove, Larry #1287097

November 17, 2015

Invoice: 21633859

	Hours	Rate/Hr	Amount
Marcy E. Kurtz	1.50	0.00	0.00
Edmund W. Robb, IV	58.50	0.00	0.00
Jonathon Hance	10.00	0.00	0.00
Mark Wulfe	1.70	0.00	0.00
Total	71.70	0.00	0.00

**Total Fees for Professional Services**

**\$ 0.00**

## Costs

**Amount**

### Deposition Fees

09/09/15	Deposition Fees Depo and Video Services for Paula Gay and Lorena Arellano	2,130.20
09/09/15	Deposition Fees Deposition and Video services for Deposition of Robert Ubernosky taken on 8/25/15	722.55
09/30/15	Deposition Fees Deposition and Video Services for Warden Sharon Johnson and Davis Olowoniyi	2,542.90
09/30/15	Deposition Fees Court Reporting and Video Services for Depo of Katherine Jarisch	1,434.70
<i>Total: Deposition Fees</i>		<i>6,830.35</i>

### Electronic Filing, Document Retrieval

10/28/15	Electronic Filing, Document Retrieval Online other - Pacer Service	110.50
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### Information Retrieval

09/30/15	Information Retrieval TLO TRANSUNION Purchased on: 09/01/2015	26.65
09/30/15	Information Retrieval LEXISNEXIS RISK DAT Purchased on: 09/02/2015	45.20
<i>Total: Information Retrieval</i>		<i>71.85</i>

### Meals

09/17/15	Meals : 09/04/15 - Lunch Edmund Robb Visit Client Larry Hargrove in Huntsville, Tx 010009526475	35.53
09/17/15	Meals : 09/04/15 - Meals Other Edmund Robb Visit Client Larry Hargrove in Huntsville, Tx 010009526475	4.22
09/17/15	Meals : 08/25/15 - Lunch Edmund Robb Deposition of Robert Ubernosky 010009526475	12.55
<i>Total: Meals</i>		<i>52.30</i>

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12347

P025.056



Bracewell & Giuliani LLP  
ATTORNEYS AT LAW

Page 4

Hargrove, Larry #1287097

November 17, 2015

Invoice: 21633859

**Services**

09/28/15	Services Records review by Dr. Henderson	525.00
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**Travel Expenditures**

09/17/15	Travel Expenditures : 08/25/15 - Mileage Edmund Robb Deposition of Robert Ubernosky 010009526475	92.00
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09/17/15	Travel Expenditures : 09/04/15 - Mileage Edmund Robb Visit Client Larry Hargrove in Huntsville, Tx 010009526475	54.63
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	<i>Total: Travel Expenditures</i>	<i>146.63</i>
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Costs.....	7,736.63
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<b>Total Current Billing for this Matter</b>	<b>\$ 7,736.63</b>
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**Billing Summary**

<b>Balance Forward</b>	<b>\$ 17,765.64</b>
------------------------	---------------------

Total Current Billing for this Matter	\$ 7,736.63
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<b>Please Remit Total Balance Due</b>	<b>\$ 25,502.27</b>
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# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

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## Remittance Page

November 17, 2015  
036148  
INVOICE NO: 21633859  
09107

Client: Hargrove, Larry #1287097  
Matter: Prisoner Civil Rights  
Matter No: 036148.PB0001

### Billing Summary

Balance Forward	\$ 17,765.64
Total Current Billing for this Matter	\$ 7,736.63
Please Remit Total Balance Due	\$ 25,502.27

### Please Return this Remittance Page with Your Payment

#### WIRE TRANSFER INFORMATION

Wire to: Bank of America, 901 Main Street, Dallas, Texas  
Name on Account: Bracewell & Giuliani LLP  
Bank Account No: 001390004197  
ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025  
*For International Wires Also Include:*  
Swift Code (U.S. Funds): **BOFAUS3N**; Swift Code (Foreign Funds): **BOFAUS6S**  
Please include the invoice number as a reference when sending the wire.

# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

Page 1

Larry Hargrove #1287097  
Stiles Unit  
3060 FM 3514  
Beaumont, TX 77705-7635

January 26, 2016  
Invoice: 21638899  
B/A: 09107

Our Matter #: 036148.PB0001 For Services Through December 31, 2015  
Prisoner Civil Rights

			Hours	Rate/Hr	Amount
11/05/15	Updating	; Mark Wulfe	1.60	0.00	0.00
11/06/15	Updating	; Mark Wulfe	1.40	0.00	0.00
11/09/15	Analyzing	Mark Wulfe	5.10	0.00	0.00
11/10/15	Edit and revise	Jonathon Hance	1.00	0.00	0.00
11/10/15	Analyzing	Mark Wulfe	0.20	0.00	0.00
11/11/15	Edit and revise strategize with team research and investigate ; study and analyze	Jonathon Hance	4.00	0.00	0.00
11/11/15	Conference with team email	; Nancy R. McEvily ; call	0.50	0.00	0.00
	coordinate with E Calderon				
11/11/15	Analyzing	; reviewing Mark Wulfe	0.30	0.00	0.00
11/11/15	Prepare	Elisa Calderon	0.50	0.00	0.00
11/12/15	Check in with team	Marcy E. Kurtz	0.30	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12350

P025.059

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

Page 2

Hargrove, Larry #1287097

January 26, 2016  
Invoice: 21638899

			Hours	Rate/Hr	Amount
11/12/15	Reviewing materials to ; analyzing	Mark Wulfe	3.50	0.00	0.00
11/13/15	Analyzing	Mark Wulfe	1.00	0.00	0.00
11/13/15	Finalize	Elisa Calderon	0.50	0.00	0.00
11/16/15	Strategize	Jonathon Hance	3.50	0.00	0.00
11/16/15	Work ; conference with team	Nancy R. McEvily	2.25	0.00	0.00
11/16/15	Work	Edmund W. Robb, IV	1.50	0.00	0.00
11/16/15	Discussing case with J Hance, E Robb, and N Davis; analyzing	Mark Wulfe	7.40	0.00	0.00
11/17/15	Web and Lexis research	Ruth Mendelson	2.00	0.00	0.00
11/17/15	Strategize	Jonathon Hance	4.00	0.00	0.00
11/17/15	Work on discovery issues	Edmund W. Robb, IV	1.00	0.00	0.00
11/17/15	Analyzing ; call	Mark Wulfe	3.50	0.00	0.00
11/18/15	Team meeting	Marcy E. Kurtz	0.50	0.00	0.00
11/18/15	Coordinate with L Hagans ; study and analyze ; conference with team	Jonathon Hance	3.50	0.00	0.00
11/18/15	Contact ; analyze	Nancy R. McEvily	0.75	0.00	0.00
11/18/15	Work on discovery	Edmund W. Robb, IV	1.00	0.00	0.00
11/18/15	Meet with J Hance	Lindsay Hagans	0.50	0.00	0.00
11/19/15	Study and analyze	Jonathon Hance	3.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12351

P025.060

**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

January 26, 2016  
Invoice: 21638899

			Hours	Rate/Hr	Amount
	and analyze materials	; study			
11/19/15	Call team	; meeting with Nancy R. McEvily ; call ; receive and review ; conference with team to team ; email	1.75	0.00	0.00
11/19/15	Work on discovery	Edmund W. Robb, IV	1.00	0.00	0.00
11/19/15	Analyzing	; reviewing Mark Wulfe with N Davis and J Hance	1.50	0.00	0.00
11/20/15	Confirm	; prepare Jonathon Hance	0.50	0.00	0.00
11/20/15	Review	; serve Edmund W. Robb, IV	1.50	0.00	0.00
11/20/15	Analyzing	Mark Wulfe	1.50	0.00	0.00
11/24/15	Read	Marcy E. Kurtz	1.00	0.00	0.00
12/01/15	Review	and correspondence Marcy E. Kurtz	0.50	0.00	0.00
12/02/15	Correspondence	Marcy E. Kurtz	0.50	0.00	0.00
	confer with team				
12/02/15	Read	Lindsay Hagans	1.50	0.00	0.00
12/09/15	Study and analyze list	; prepare Jonathon Hance ; strategize with E Robb	1.50	0.00	0.00
12/09/15	Work on discovery issues	Edmund W. Robb, IV	0.25	0.00	0.00
12/15/15	Scheduling conference with opposing counsel	Edmund W. Robb, IV	0.25	0.00	0.00
12/16/15	Conference and strategize with E Robb	Jonathon Hance	1.00	0.00	0.00
	; conference with opposing counsel regarding scheduling				
12/16/15	Discovery conference and case planning	Edmund W. Robb, IV	0.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12352

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**Bracewell & Giuliani LLP**  
ATTORNEYS AT LAW

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Hargrove, Larry #1287097

January 26, 2016  
Invoice: 21638899

			Hours	Rate/Hr	Amount
12/16/15	Meeting with J Hance	Mark Wulfe	0.50	0.00	0.00
12/17/15	Work on discovery	Edmund W. Robb, IV	0.50	0.00	0.00
12/18/15	Study and analyze	Jonathon Hance	1.00	0.00	0.00
12/21/15	Study and analyze	Jonathon Hance	1.50	0.00	0.00
12/21/15	Review	Edmund W. Robb, IV	0.50	0.00	0.00
12/21/15	Scheduling	Mark Wulfe	0.80	0.00	0.00
12/22/15	Prepare for depositions	Jonathon Hance	1.00	0.00	0.00
12/22/15	Deposition prep	Edmund W. Robb, IV	2.00	0.00	0.00
12/22/15	Reviewing	Mark Wulfe	0.50	0.00	0.00
12/23/15	Scheduling	Mark Wulfe	0.50	0.00	0.00
12/28/15	Dep prep	Edmund W. Robb, IV	1.00	0.00	0.00
12/28/15	Interviewing	Mark Wulfe	4.00	0.00	0.00
12/31/15	Confer and strategize with L Hagans	Jonathon Hance	1.00	0.00	0.00
12/31/15	Review	Lindsay Hagans	1.00	0.00	0.00

email J

Hance

Summary of Fees

	Hours	Rate/Hr	Amount
Marcy E. Kurtz	2.80	0.00	0.00
Edmund W. Robb, IV	11.00	0.00	0.00
Lindsay Hagans	3.00	0.00	0.00
Jonathon Hance	26.50	0.00	0.00
Nancy R. McEvily	5.25	0.00	0.00
Mark Wulfe	33.30	0.00	0.00
Elisa Calderon	1.00	0.00	0.00
Ruth Mendelson	2.00	0.00	0.00
Total	84.85	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12353

P025.062

Bracewell & Giuliani LLP  
ATTORNEYS AT LAW

Page 5

Hargrove, Larry #1287097

January 26, 2016  
Invoice: 21638899

**Total Fees for Professional Services** **\$ 0.00**

Costs

**Amount**

**Courier**

12/18/15	Courier 42356	7.02
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**Meals**

12/09/15	Meals : 10/30/15 - Breakfast Edmund Robb Travel to Austin, TX to depose Lacey Mericle (OIG) 010010429037	4.20
12/09/15	Meals : 10/30/15 - Lunch Edmund Robb Travel to Austin, TX to depose Lacey Mericle (OIG) 010010429037	8.11
12/09/15	Meals : 10/29/15 - Lunch Edmund Robb Travel to Austin, TX to depose Lacey Mericle (OIG) 010010429037	15.17
12/09/15	Meals : 10/29/15 - Hotel - Dinner Edmund Robb Travel to Austin, TX to depose Lacey Mericle (OIG) 010010429037	48.98

<i>Total: Meals</i>	<i>76.46</i>
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**Online Research**

11/17/15	Online Research 03 151117 Lexis Search 123 03036148.pb000101006 0000000000050.00f0Lexis M/	37.50
11/17/15	Online Research 03 151117 Lexis Search 123 03036148.pb000101006 0000000000050.00f0Lexis M/	37.50

<i>Total: Online Research</i>	<i>75.00</i>
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**Other Costs**

11/24/15	Other Costs - Mr. Ron McAndrew	1,150.00
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**Services**

12/07/15	Services - Plastic Surgery Associates	1,250.00
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**Travel Expenditures**

12/09/15	Travel Expenditures : 10/30/15 - Lodging Edmund Robb Travel to Austin, TX to depose Lacey Mericle (OIG) 010010429037	311.53
12/09/15	Travel Expenditures : 10/30/15 - Mileage Edmund Robb Travel to Austin, TX to depose Lacey Mericle (OIG) 010010429037	186.88

<i>Total: Travel Expenditures</i>	<i>498.41</i>
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Costs.....3,056.89

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12354

P025.063

Bracewell & Giuliani LLP  
ATTORNEYS AT LAW

Page 6

Hargrove, Larry #1287097

January 26, 2016  
Invoice: 21638899

**Total Current Billing for this Matter** **\$ 3,056.89**

**Billing Summary**

**Balance Forward** **\$ 25,502.27**

Total Current Billing for this Matter **\$ 3,056.89**

**Please Remit Total Balance Due** **\$ 28,559.16**



# Bracewell & Giuliani LLP

ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

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## Remittance Page

January 26, 2016

036148

INVOICE NO: 21638899

09107

Client: Hargrove, Larry #1287097  
Matter: Prisoner Civil Rights  
Matter No: 036148.PB0001

### Billing Summary

Balance Forward	\$ 25,502.27
Total Current Billing for this Matter	\$ 3,056.89
Please Remit Total Balance Due	\$ 28,559.16

### Please Return this Remittance Page with Your Payment

#### WIRE TRANSFER INFORMATION

Wire to: Bank of America, 901 Main Street, Dallas, Texas

Name on Account: Bracewell & Giuliani LLP

Bank Account No: 001390004197

ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025

*For International Wires Also Include:*

Swift Code (U.S. Funds): **BOFAUS3N**; Swift Code (Foreign Funds): **BOFAUS6S**

Please include the invoice number as a reference when sending the wire.

Bracewell LLP  
ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

Page 1

Larry Hargrove #1287097  
Stiles Unit  
3060 FM 3514  
Beaumont, TX 77705-7635

March 3, 2016  
Invoice: 21642880  
B/A: 09107

Our Matter #: 036148.PB0001 For Services Through December 31, 2015  
Prisoner Civil Rights

Summary of Fees

**Total Fees for Professional Services** **\$ 0.00**

Costs

**Amount**

**Binding**

10/28/15 Binding BATCH 2883 REDWELD 8 1/2 - 11 5.00

**Pacer - Electronic Data Retrieval**

10/14/15	Electronic Filing Fee 01 151014 PACER 123	0.10
	01036148.pb000104041 0000000000000.10f0PACER	
10/14/15	Electronic Filing Fee 01 151014 PACER 123	0.80
	01036148.pb000104041 0000000000000.80f0PACER	
10/14/15	Electronic Filing Fee 01 151014 PACER 123	0.10
	01036148.pb000104041 0000000000000.10f0PACER	
12/31/15	Pacer - Electronic Data Retrieval 01 151231 PACER 123	1.30
	01036148.pb000105145 0000000000000.30f0PACER	
12/31/15	Pacer - Electronic Data Retrieval 01 151231 PACER 123	0.60
	01036148.pb000105145 0000000000000.60f0PACER	
12/31/15	Pacer - Electronic Data Retrieval 01 151231 PACER 123	1.30
	01036148.pb000105145 0000000000000.30f0PACER	

*Total: Pacer - Electronic Data Retrieval* 4.20

**Reproductions**

11/30/15 Reproductions EQUITRAC COPIES 1 pagesBATCH 0HO 0.10

Costs.....9.30

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12357

P025.066

Bracewell LLP  
ATTORNEYS AT LAW

Page 2

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642880

**Total Current Billing for this Matter** **\$ 9.30**

**Billing Summary**

**Balance Forward** **\$ 29,200.94**

Total Current Billing for this Matter **\$ 9.30**

**Please Remit Total Balance Due** **\$ 29,210.24**

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12358

P025.067

**Bracewell LLP**  
ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

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**Remittance Page**

March 3, 2016  
036148  
INVOICE NO: 21642880  
09107

Client: Hargrove, Larry #1287097  
Matter: Prisoner Civil Rights  
Matter No: 036148.PB0001

**Billing Summary**

<b>Balance Forward</b>	<b>\$ 29,200.94</b>
Total Current Billing for this Matter	\$ 9.30
<b>Please Remit Total Balance Due</b>	<b>\$ 29,210.24</b>

**Please Return this Remittance Page with Your Payment**

**WIRE TRANSFER INFORMATION**

Wire to: Bank of America, 901 Main Street, Dallas, Texas  
Name on Account: Bracewell & Giuliani LLP  
Bank Account No: 001390004197  
ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025  
*For International Wires Also Include:*  
Swift Code (U.S. Funds): **BOFAUS3N**; Swift Code (Foreign Funds): **BOFAUS6S**  
Please include the invoice number as a reference when sending the wire.

**Bracewell LLP**  
ATTORNEYS AT LAW

P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

Page 1

Larry Hargrove #1287097  
Stiles Unit  
3060 FM 3514  
Beaumont, TX 77705-7635

March 3, 2016  
Invoice: 21642881  
B/A: 09107

Our Matter #: 036148.PB0001 For Services Through March 3, 2016  
Prisoner Civil Rights

			Hours	Rate/Hr	Amount
01/04/16	Conference with M Wulfe	Jonathon Hance	3.00	0.00	0.00
	search ; prepare for depositions				
01/04/16	prep; plan; call	Edmund W. Robb, IV	4.00	0.00	0.00
01/04/16	Discussing with J Hance and E Robb; prep for call and call ; reviewing	Mark Wulfe	3.10	0.00	0.00
01/05/16	Prepare for expert depositions	Jonathon Hance	0.50	0.00	0.00
01/05/16	Taking notes	Mark Wulfe	1.80	0.00	0.00
01/06/16	Drafting deposition notice for Defendants' medical expert; compiling deposition testimony	Mark Wulfe	2.10	0.00	0.00
01/07/16	Prepare for expert depositions; study and analyze ; travel to Austin for expert depositions; strategize with E Robb	Jonathon Hance	5.00	0.00	0.00
01/07/16	Deposition prep	Edmund W. Robb, IV	7.00	0.00	0.00
01/07/16	Preparing motion	Mark Wulfe	1.20	0.00	0.00
01/08/16	Prepare with E Robb; attend Morris deposition; travel to Houston from Austin	Jonathon Hance	9.00	0.00	0.00
01/08/16	Deposition and travel	Edmund W. Robb, IV	10.00	0.00	0.00
01/08/16	Drafting motion ;	Mark Wulfe	1.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12360

P025.069

**Bracewell LLP**  
ATTORNEYS AT LAW

Page 2

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642881

			Hours	Rate/Hr	Amount
	drafting and filing unopposed motion				
01/11/16	Team strategy meeting	Marcy E. Kurtz	1.00	0.00	0.00
01/11/16	Prepare for deposition of J Laningham	Jonathon Hance	2.00	0.00	0.00
01/11/16	Discovery and dep prep work	Edmund W. Robb, IV	6.00	0.00	0.00
01/11/16	Discussing with J Hance and E Robb,	Mark Wulfe	3.00	0.00	0.00
	arranging				
	visit to client				
01/12/16	Prepare for deposition of John Laningham; strategize with E Robb	Jonathon Hance	9.00	0.00	0.00
01/12/16	Deposition prep	Edmund W. Robb, IV	2.00	0.00	0.00
01/12/16	Arranging visit to client; drafting deposition notices for Lanningham and Brunet; preparing for Brunet deposition; assisting with preparation for Lanningham deposition	Mark Wulfe	6.50	0.00	0.00
01/13/16	Travel to Huntsville; take deposition of J Laningham; attend and confer ; travel from Huntsville to Houston; strategize and debrief with E Robb	Jonathon Hance	8.00	0.00	0.00
01/13/16	Deposition work	Edmund W. Robb, IV	7.00	0.00	0.00
01/13/16	Preparing for D Brunet deposition; attending J Lanningham deposition; taking D Brunet deposition; travel to and from deposition; reviewing depositions with J Hance	Mark Wulfe	8.00	0.00	0.00
01/14/16	Travel to Huntsville to meet with L Hargrove; strategize and conference ; return travel to Houston	Jonathon Hance	6.00	0.00	0.00
01/14/16	Travel to Huntsville, visit with client, strategy	Edmund W. Robb, IV	6.00	0.00	0.00
01/14/16	Visit with plaintiff at Wynne Unit; travel to and from Wynne Unit	Mark Wulfe	5.00	0.00	0.00
01/14/16	Begin drafting jury charge and instructions for case	Lindsay Hagans	2.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12361

P025.070

**Bracewell LLP**  
ATTORNEYS AT LAW

Page 3

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642881

			Hours	Rate/Hr	Amount
01/15/16	Review updated docket and new orders in case	Marcy E. Kurtz	0.30	0.00	0.00
01/15/16	Draft motion	Jonathon Hance	4.00	0.00	0.00
	draft motions				
	; draft motion				
	draft motion	; draft			
	motion				
	strategize and collaborate				
	with E Robb and M Wulfe				
	; study and analyze				
	; file motions				
01/15/16	Work on motions, case strategy	Edmund W. Robb, IV	5.00	0.00	0.00
01/15/16	Reviewing motion with J Hance and E Robb; drafting motion; reviewing other pre-trial motions	Mark Wulfe	6.50	0.00	0.00
01/18/16	Emails with team	Marcy E. Kurtz	0.75	0.00	0.00
	review pleadings filed with court/court's docket				
01/18/16	Edit and revise motion	Jonathon Hance	2.00	0.00	0.00
	; file motion				
01/18/16	Finalize motions	Edmund W. Robb, IV	0.50	0.00	0.00
01/19/16	Emails	Marcy E. Kurtz	0.50	0.00	0.00
01/19/16	Trial planning	Edmund W. Robb, IV	1.00	0.00	0.00
01/19/16	Reading ; organizing depositions	Mark Wulfe	0.90	0.00	0.00
01/20/16	Work on trial issues	Edmund W. Robb, IV	1.00	0.00	0.00
01/21/16	Email to team	Marcy E. Kurtz	0.30	0.00	0.00
01/21/16	Emails with opposing counsel re final deposition	Edmund W. Robb, IV	0.50	0.00	0.00
01/22/16	Follow up	Marcy E. Kurtz	0.30	0.00	0.00
01/22/16	Analyze and provide results to M Kurtz	Jonathon Hance	1.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12362

P025.071

**Bracewell LLP**  
ATTORNEYS AT LAW

Page 4

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642881

			Hours	Rate/Hr	Amount
01/25/16	Review information and email to team	Marcy E. Kurtz	0.50	0.00	0.00
01/25/16	Discuss and plan with E Robb	Jonathon Hance	0.25	0.00	0.00
01/25/16	Emails with opposing counsel re deposition	Edmund W. Robb, IV	0.25	0.00	0.00
01/25/16	Email N Lira sending summary of motions to J Hance and E Robb	; Mark Wulfe	1.20	0.00	0.00
01/26/16	Conference with team; email	Nancy R. McEvily	0.25	0.00	0.00
01/26/16	Call , strategy; call	Edmund W. Robb, IV	1.00	0.00	0.00
01/26/16	Correspond	Mark Wulfe	1.30	0.00	0.00
	corresponding ; reviewing				
01/27/16	Conference ; strategize with E Robb	Jonathon Hance	1.00	0.00	0.00
01/27/16	Call ; conference with team	Nancy R. McEvily	1.25	0.00	0.00
01/27/16	Telephone call ; trial strategy ; prepare for deposition	Edmund W. Robb, IV	2.00	0.00	0.00
01/27/16	Call ; emailing	Mark Wulfe	1.70	0.00	0.00
01/28/16	Prepare for deposition	Edmund W. Robb, IV	1.00	0.00	0.00
01/28/16	Reviewing	Mark Wulfe	0.20	0.00	0.00
01/29/16	Prepare for and attend telephonic deposition of V McMullen	Jonathon Hance	2.00	0.00	0.00
01/29/16	Prepare for and take deposition of assistant warden mcmullen	Edmund W. Robb, IV	2.50	0.00	0.00
01/29/16	Attending McMullen deposition; discussing	Mark Wulfe	1.20	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12363

P025.072



**Bracewell LLP**  
ATTORNEYS AT LAW

Page 5

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642881

				Hours	Rate/Hr	Amount
	with J Hance and E Robb					
01/29/16	Receipt	request and prepare	Elisa Calderon	1.00	0.00	0.00
	for	production				
01/30/16	Devise	strategy; draft email to E Robb	Jonathon Hance	1.50	0.00	0.00
01/30/16	Trial strategy work; draft settlement letter		Edmund W. Robb, IV	1.00	0.00	0.00
02/01/16	Conference with B Garcia re pre-trial order and pre-trial scheduling; work on trial strategy with E Robb		Jonathon Hance	1.00	0.00	0.00
02/01/16	Review	; telephone call with opposing counsel re pretrial order, settlement, other pretrial issues	Edmund W. Robb, IV	1.00	0.00	0.00
02/01/16	Continue to prepare		Elisa Calderon	1.00	0.00	0.00
02/01/16	Research for E. Robb: locate documents		Natalie Lira	0.60	0.00	0.00
02/02/16	Email with team		Marcy E. Kurtz	0.30	0.00	0.00
02/02/16	Edit and revise	; conference with E Robb	Jonathon Hance	1.50	0.00	0.00
02/02/16	Settlement letter; coordinate team meeting; work on trial prep		Edmund W. Robb, IV	2.50	0.00	0.00
02/02/16	Reviewing		Mark Wulfe	0.50	0.00	0.00
02/03/16	Team meeting; review and discuss		Marcy E. Kurtz	1.50	0.00	0.00
02/03/16	Edit and revise	conference with E Robb	Jonathon Hance	3.00	0.00	0.00
	strategize	with M Kurtz and D Dumesnil				
02/03/16	Finalize	letter to Bruce Garcia; meet with M Kurtz	Edmund W. Robb, IV	1.50	0.00	0.00
02/04/16	REVIEW final settlement offer		Marcy E. Kurtz	0.30	0.00	0.00
02/04/16	Finalize	letter	Edmund W. Robb, IV	1.00	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
INVOICE AMOUNT DUE IN UNITED STATES DOLLARS

HARGROVE 12364

P025.073

**Bracewell LLP**  
ATTORNEYS AT LAW

Page 6

Hargrove, Larry #1287097

March 3, 2016  
Invoice: 21642881

			Hours	Rate/Hr	Amount
02/04/16	Continue to prepare	Elisa Calderon	1.50	0.00	0.00
02/05/16	Conference with E Robb	Jonathon Hance	0.25	0.00	0.00
02/05/16	Letter ; emails with opposing counsel re deadline extension	Edmund W. Robb, IV	0.50	0.00	0.00
02/08/16	Review correspondence , motion filed	Marcy E. Kurtz	0.50	0.00	0.00
02/08/16	Drafting memo	Mark Wulfe	4.80	0.00	0.00
02/08/16	Research and send answer to J Hance	Lindsay Hagans	2.20	0.00	0.00
02/09/16	Researching	Mark Wulfe	5.60	0.00	0.00
02/09/16	Draft verdict form	Lindsay Hagans	1.30	0.00	0.00
02/11/16	Review  and email with team	Marcy E. Kurtz	0.30	0.00	0.00
02/12/16	Review ; confer with team	Edmund W. Robb, IV	0.25	0.00	0.00
02/12/16	Continue to prepare	Elisa Calderon	1.50	0.00	0.00
02/15/16	Draft letter to L Hargrove ; study and analyze	Jonathon Hance	1.25	0.00	0.00
02/16/16	Trial prep work	Edmund W. Robb, IV	4.00	0.00	0.00
02/16/16	Researching	Mark Wulfe	4.00	0.00	0.00
02/16/16	Prepare ; prepare letter	Elisa Calderon	1.50	0.00	0.00
02/17/16	Review	Edmund W. Robb, IV	1.50	0.00	0.00
02/17/16	Reviewing	Mark Wulfe	0.20	0.00	0.00
02/18/16	Conference with M Wulfe	Jonathon Hance	0.25	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
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			Hours	Rate/Hr	Amount
02/20/16	Review	Edmund W. Robb, IV	2.00	0.00	0.00
02/22/16	Reviewing	Mark Wulfe	0.40	0.00	0.00
02/22/16	Finalize draft of charge and send to J Hance for review	Lindsay Hagans	1.00	0.00	0.00
02/23/16	Correspondence	Marcy E. Kurtz	0.30	0.00	0.00
02/23/16		Jonathon Hance	1.00	0.00	0.00
02/24/16	Follow up on correspondence and email with team	Marcy E. Kurtz	0.50	0.00	0.00
02/24/16	Call ; emails to and from team	Nancy R. McEvily	0.50	0.00	0.00
02/25/16	Tour Ferguson Unit travel to and from Huntsville ; strategize and collaborate with E Robb	Jonathon Hance	6.50	0.00	0.00
02/25/16	Trip to Ferguson ; work on trial prep	Edmund W. Robb, IV	8.00	0.00	0.00
02/26/16	Follow up with team	Marcy E. Kurtz	0.30	0.00	0.00
02/26/16	Conference and strategize with M Wulfe ;	Jonathon Hance	1.50	0.00	0.00
02/26/16	Work on trial prep, email to Bruce, related matters	Edmund W. Robb, IV	1.50	0.00	0.00
02/26/16	Preparing exhibit list	Mark Wulfe	2.50	0.00	0.00
02/29/16	Confer with Robb	Marcy E. Kurtz	0.50	0.00	0.00
02/29/16	Edit and revise conference ;	Jonathon Hance	7.00	0.00	0.00
02/29/16	Trial prep	Edmund W. Robb, IV	3.50	0.00	0.00
02/29/16	Preparing exhibit list	Mark Wulfe	0.50	0.00	0.00

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
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			Hours	Rate/Hr	Amount
03/01/16	Trial prep	Edmund W. Robb, IV	4.00	0.00	0.00

Summary of Fees

	Hours	Rate/Hr	Amount
Marcy E. Kurtz	8.15	0.00	0.00
Edmund W. Robb, IV	89.00	0.00	0.00
Lindsay Hagans	6.50	0.00	0.00
Jonathon Hance	77.50	0.00	0.00
Nancy R. McEvily	2.00	0.00	0.00
Mark Wulfe	63.70	0.00	0.00
Elisa Calderon	6.50	0.00	0.00
Natalie Lira	0.60	0.00	0.00
Total	253.95	0.00	0.00

**Total Fees for Professional Services**

**\$ 0.00**

Costs

**Amount**

**Courier**

02/19/16	Courier 42419	33.40
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**Deposition Fees**

01/07/16	Deposition Fees Deposition of Lacey Mericle on 10-30-2015	1,037.75
01/31/16	Deposition Fees Transcript and DVD Re: Sousan Morris taken on 1/8/2016	980.90
01/31/16	Deposition Fees Deposition of David Brunet on 01/13/2016	2,033.88
<i>Total: Deposition Fees</i>		<i>4,052.53</i>

**Document Production**

02/29/16	Document Production : 01/08/16 - Document Production Jonathon Hance Cost of making copies of documents while traveling to attend expert depositions 010011378741	5.14
03/03/16	Document Production - Cheryll K Barron, CSR	53.35
03/03/16	Document Production - Cheryll K Barron, CSR	169.75
<i>Total: Document Production</i>		<i>228.24</i>

**Information Retrieval**

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
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02/15/16	Information Retrieval - Clerk US District Court Document Retrieval	110.00
<b><u>Meals</u></b>		
01/25/16	Meals : 01/08/16 - Hotel - Breakfast Edmund Robb Breakfast @ hotel - Attend Deposition of Dr. Susan Morris in Austin 010010881821	52.63
01/25/16	Meals : 01/07/16 - Lunch Edmund Robb Attend Deposition of Dr. Susan Morris in Austin 010010881821	16.96
02/29/16	Meals : 01/07/16 - Dinner Jonathon Hance Dinner while traveling to attend expert depositions 010011378741	32.64
02/29/16	Meals : 01/14/16 - Breakfast Edmund Robb Travel to Huntsville to meet with client 010011353441	17.36
02/29/16	Meals : 01/14/16 - Lunch Edmund Robb Travel to Huntsville to meet with client 010011353441	38.61
02/29/16	Meals : 02/25/16 - Lunch Edmund Robb Travel to TDCJ - Ferguson Unit 010011406204	38.20
02/29/16	Meals : 01/08/16 - Hotel - Meals Other Jonathon Hance Travel to Austin to attend expert depositions - coffee 010011378741	3.00
02/29/16	Meals : 01/08/16 - Breakfast Jonathon Hance Meal in Austin while traveling to attend expert depositions 010011378741	26.52
02/29/16	Meals : 01/07/16 - Dinner Jonathon Hance Drink while traveling to attend expert depositions 010011378741	1.67
	<i>Total: Meals</i>	227.59
<b><u>Online Research</u></b>		
01/15/16	Online Research 01 160115 WESTLAW M/E 123 01 160115036148.pb0001TK04569 000000000000150	150.00
02/08/16	Online Research 01 160208 WESTLAW M/E 123 01 160208036148.pb0001TK05145 000000000000050	50.00
02/09/16	Online Research 01 160209 WESTLAW M/E 123 01 160209036148.pb0001TK04569 000000000000100	100.00
02/22/16	Online Research 01 160222 WESTLAW M/E 123 01 160222036148.pb0001TK05145 000000000000050	50.00
	<i>Total: Online Research</i>	350.00
<b><u>Other Costs</u></b>		
01/29/16	Other Costs - Katherine L Metzger	163.50
<b><u>Pacer - Electronic Data Retrieval</u></b>		
01/08/16	Pacer - Electronic Data Retrieval 01 160108 PACER 123 01036148.pb000104569 0000000000000.30f0PACER	0.30
01/11/16	Pacer - Electronic Data Retrieval 01 160111 PACER 123 01036148.pb000104041 0000000000000.90f0PACER	0.90

STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
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01/11/16	Pacer - Electronic Data Retrieval 01 160111 PACER	123	0.50
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STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
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01/20/16	Pacer - Electronic Data Retrieval 01 160120 PACER	123	0.80
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STATEMENT FOR PROFESSIONAL SERVICES IS PAYABLE UPON PRESENTATION  
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Hargrove, Larry #1287097

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01/27/16	Pacer - Electronic Data Retrieval 01 160127 PACER 01036148.pb000104041 0000000000001.30f0PACER	123	1.30
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02/08/16	Pacer - Electronic Data Retrieval 01 160208 PACER 01036148.pb000104505 0000000000000.60f0PACER	123	0.60
02/08/16	Pacer - Electronic Data Retrieval 01 160208 PACER 01036148.pb000104505 0000000000000.90f0PACER	123	0.90
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*Total: Pacer - Electronic Data Retrieval* 35.10

**Postage**

02/29/16	Postage 01 020516 04505 POSTAGE Batch 771		7.45
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**Reproductions**

02/05/16	Reproductions EQUITRAC COPIES 5 pagesBATCH 8HO		0.50
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Hargrove, Larry #1287097

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**Travel Expenditures**

01/25/16	Travel Expenditures : 01/08/16 - Lodging Edmund Robb Hotel - Attend Deposition of Dr. Susan Morris in Austin 010010881821	287.85
01/25/16	Travel Expenditures : 01/08/16 - Mileage Edmund Robb Attend Deposition of Dr. Susan Morris in Austin 010010881821	164.16
01/25/16	Travel Expenditures : 01/08/16 - Hotel - Parking Edmund Robb Self parking @ hotel - Attend Deposition of Dr. Susan Morris in Austin 010010881821	32.47
02/29/16	Travel Expenditures : 01/08/16 - Lodging Jonathon Hance Travel to Austin to attend expert depositions - coffee 010011378741	287.85
02/29/16	Travel Expenditures : 01/08/16 - Hotel - Parking Jonathon Hance Self park while traveling to Austin to attend expert depositions 010011378741	32.47
02/29/16	Travel Expenditures : 01/08/16 - Mileage Jonathon Hance Travel to Austin to attend expert depositions - round trip mileage 010011378741	171.18
	<i>Total: Travel Expenditures</i>	975.98

Costs .....6,211.79

**Total Current Billing for this Matter** **\$ 6,211.79**

**Billing Summary**

**Balance Forward** **\$ 29,210.24**

Total Current Billing for this Matter \$ 6,211.79

**Please Remit Total Balance Due** **\$ 35,422.03**

**Bracewell LLP**  
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P. O. Box 848566  
Dallas, TX 75284-8566  
713 223-2300  
TAX ID 74-1024827

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**Remittance Page**

March 3, 2016  
036148  
INVOICE NO: 21642881  
09107

Client: Hargrove, Larry #1287097  
Matter: Prisoner Civil Rights  
Matter No: 036148.PB0001

**Billing Summary**

<b>Balance Forward</b>	<b>\$ 29,210.24</b>
Total Current Billing for this Matter	\$ 6,211.79
<b>Please Remit Total Balance Due</b>	<b>\$ 35,422.03</b>

**Please Return this Remittance Page with Your Payment**

**WIRE TRANSFER INFORMATION**

Wire to: Bank of America, 901 Main Street, Dallas, Texas  
Name on Account: Bracewell & Giuliani LLP  
Bank Account No: 001390004197  
ABA Number (For **Wire Transfers Only**): 026009593; (For **ACH'S Only**): 111000025  
*For International Wires Also Include:*  
Swift Code (U.S. Funds): **BOFAUS3N**; Swift Code (Foreign Funds): **BOFAUS6S**  
Please include the invoice number as a reference when sending the wire.